

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		A114	
2. AMENDMENT/MODIFICATION NO. M033		3. EFFECTIVE DATE 03/23/2007		4. REQUISITION/PURCHASE REQ. NO. See Lines	
5. PROJECT NO. (if applicable)		7. ADMINISTERED BY (if other than item 6)		CODE LMAQM	
8. ISSUED BY OFFICE OF ACQUISITION MANAGEMENT (A/LM/AQM) PO BOX 9115, ROSSLYN STATION US DEPARTMENT OF STATE ARLINGTON, VA 22219		NAME TEL. EMAIL		OFFICE OF ACQUISITION MANAGEMENT (A/LM/AQM) 1038 S PATRICK DRIVE ATTN: INL AIRWING PATRICK AFB, FL 32925	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, country, state and ZIP Code) DYNCORP INTERNATIONAL LLC 13500 Heritage Parkway FORT WORTH, TX 76117-5318		(X)		9A. AMENDMENT OF SOLICITATION NO.	
				9B. DATED (SEE ITEM 11)	
		X		10A. MODIFICATION OF CONTRACT/ORDER NO. SAQMPD05C1103	
				10B. DATED (SEE ITEM 13) 04/19/2005	
CONTACT CODE 608461898		DUNS 608461898		FACILITY CODE 99100	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (if required)

See Line Items

\$34,087,332.18

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS.
IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 52.243-1 Changes-Fixed-Price (AUG 1987) Alt II (Apr 1984)
	D. OTHER (Specify type of modification and authority)

RELEASED IN PA
B4E. IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return 1 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

This mod definitizes the addition of a 4th eradication FOL in Colombia and to meet or exceed the new eradication spray goal of 160K hectares. This modification increases option year one funding by \$34,087,332.18 from \$220,861,777.74 to \$254,949,109.92.

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) BENITA D. DIANA B. WILLIAMS	
15B. CONTRACTOR/OFFEROR Steve C. Resnick 20080623 19:11:04		16B. UNITED STATES OF AMERICA By <i>Benita D. Williams</i> (Signature of Contracting Officer)	
15C. DATE SIGNED		16C. DATE SIGNED 7/2/07	

NSN 7540-01-152-8070
Previous edition unusableSTANDARD FORM 30 (REV. 10-83)
Prescribed by GSA FAR (48 CFR) 53.243

UNITED STATES DEPARTMENT OF STATE
REVIEW AUTHORITY: CHARLES E LAHIGUERA
DATE/CASE ID: 04 JUN 2010 200800762

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

2. AMENDMENT/MODIFICATION NO.

M033

3. EFFECTIVE DATE

03/23/2007

4. REQUISITION/PURCHASE REQ. NO.

See Lines

5. PROJECT NO. (If applicable)

8. ISSUED BY
OFFICE OF ACQUISITION MANAGEMENT
(A/LM/AQM)

CODE

LMAQM

7. ADMINISTERED BY (If other than Item 6)

CODE

LMAQM

PO BOX 9115, ROSSLYN STATION
US DEPARTMENT OF STATE
ARLINGTON, VA 22219

NAME

TEL

EMAIL

OFFICE OF ACQUISITION MANAGEMENT (A/LM/AQM)

1038 S PATRICK DRIVE

ATTN: INL AIRWING

PATRICK AFB, FL 32925

8. NAME AND ADDRESS OF CONTRACTOR (No., street, country, state and ZIP Code)

DYNCORP INTERNATIONAL LLC
13500 Heritage Parkway
FORT WORTH, TX 76117-5318

(X)

9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

10A. MODIFICATION OF CONTRACT/ORDER NO.

SAQMPD05C1103

10B. DATED (SEE ITEM 13)

X

04/19/2005

CONTACT

CODE 608461898

DUNS 608461898

FACILITY CODE 99100

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E. IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return 1 copies to the issuing office.

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Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)

DIANA B. WILLIAMS

15B. CONTRACTOR/OFFEROR

Steve C. Resnick

15C. DATE SIGNED

16B. UNITED STATES OF AMERICA

16C. DATE SIGNED

By _____
(Signature of Contracting Officer)

Line Item Summary	Contract Number: SAQMPD05C1103	Order Number:	Title: Funding	Total Funding Change: \$34,087,332.18	Date of Award: 06/15/2007
Line Item No.	Description	Quantity	Unit	Unit Price	Total Cost
1	INL/A Aviation Support Services				
	Contract Transition	6.00 0.00 6.00	MO		
	Contractor's Cost-Reimbursable Transition Period Line Fiscal Data is 19115/710222 2071 525057 019600 2722 2589 - - - - -				
	Doc Ref No:				
	Taxes Included:				
	Delivery Date (Start to End) Date FOB:				
	05/05/2005 to 10/31/2005 Destination				
	Funding Information:				
	Accounting Ref:				
1 AA	Information Technolgy Transition	1.00 0.00 1.00	LT		
	Contractor's Cost-Reimbursable Transition Period Line Fiscal Data is 19115/710222 2071 525057 019600 2722 2589				
	Doc Ref No:				
	Taxes Included:				
	Delivery Date (Start to End) Date FOB:				
	05/05/2005 to 10/31/2005 Destination				
	Funding Information:				
	Accounting Ref:				
2	CONUS Aviation Support Services	0.00 0.00 0.00	LT	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00
	Contractor's Cost-Reimbursable Transition Period				
	Doc Ref No:				
	Taxes Included:				
	Delivery Date (Start to End) Date FOB:				
	11/01/2005 to 10/31/2006 Destination				
	Funding Information:				
	Accounting Ref:				
2 AA	Contractor Operated and Maintained Base Operations	1.00 0.00 1.00	LT		
	Contractor's Cost-Reimbursable Transition Period Line Fiscal Data is 1900 - 2005 - 2007 - 19 5711540000 - INL - 0110 - - 01105E6009 - 2740 - 4121 - - 01101408 - -				
	Doc Ref No:				
	Taxes Included:				
	Delivery Date (Start to End) Date FOB:				
	11/01/2005 to 10/31/2006 Destination				
	Funding Information:				
	Accounting Ref:				
2 AB	Scheduled Flight Hours	1.00 0.00 1.00	LT		
	Contractor's Cost-Reimbursable Transition Period Line Fiscal Data is 1900 - 2005 - 2007 - 10222 - INM - 2071 - 2071525116 - 2705 - 2589 - - 019600 - -				
	Doc Ref No:				
	Taxes Included:				
	Delivery Date (Start to End) Date FOB:				
	11/01/2005 to 10/31/2006 Destination				

B4

B4

Line Item Summary	Contract Number: SAQMPD05C1103	Order Number:	Title: Funding	Total Funding Change: \$34,087,332.18	Date of Award: 06/15/2007
Line Item No.	Description	Quantity	Unit	Unit Price	Total Cost
2 AC	Funding Information: Accounting Ref:				
	Unscheduled Maintenance Material	1.00 0.00 1.00	LT		
	Contractor's Cost-Reimbursable Transition Period Line Fiscal Data is 1900 - 2005 - 2007 - 10222 - INM - 2071 - 2071525116 - 2705 - 2589 - - 019600 - - Doc Ref No: Taxes Included: Delivery Date (Start to End) Date FOB: 11/01/2005 to 10/31/2006 Destination Funding Information: Accounting Ref:				
2 AD	Host Nation Training	0.00 0.00 0.00	EA	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00
	Contractor's Cost-Reimbursable Transition Period Doc Ref No: Taxes Included: Delivery Date (Start to End) Date FOB: 11/01/2005 to 10/31/2006 Destination Funding Information: Accounting Ref:				
3	Colombia Eradication Aviation Support Services	0.00 0.00 0.00	LT	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00
	Contractor's Cost-Reimbursable Transition Period Doc Ref No: Taxes Included: Delivery Date (Start to End) Date FOB: 11/01/2005 to 10/31/2006 Destination Funding Information: Accounting Ref:				
3 AA	Contractor Operated and Maintained Base Operations	1.00 0.00 1.00	LT		
	Contractor's Cost-Reimbursable Transition Period Line Fiscal Data is 1900 - 2005 - 2007 - 10222 - INM - 2071 - 2071525116 - 2705 - 2589 - - 019600 - - Doc Ref No: Taxes Included: Delivery Date (Start to End) Date FOB: 11/01/2005 to 10/31/2006 Destination Funding Information: Accounting Ref:				
3 AB	Scheduled Flight Hours	1.00 0.00 1.00	LT		
	Contractor's Cost-Reimbursable Transition Period Line Fiscal Data is 1900 - 2005 - 2007 - 10222 - INM - 2071 - 2071525116 - 2705 - 2589 - - 019600 - - Doc Ref No: Taxes Included: Delivery Date (Start to End) Date FOB:				

Line Item Summary		Contract Number: SAQMPD05C1103	Order Number:	Title: Funding	Total Funding Change: \$34,087,332.18		Date of Award: 08/15/2007	
Line Item No.	Description			Quantity	Unit	Unit Price	Total Cost	
3 AC	11/01/2005 to 10/31/2006 Destination							
	Funding Information: Accounting Ref:							
	Unscheduled Maintenance Material			1.00 0.00 1.00	LT			
3 AD	Line Fiscal Data is 1900 - 2005 - 2007 - 10222 - INM - 2071 - - 2071525116 - 2705 - 2589 - - 019600 - -							
	Doc Ref No: Taxes Included: Delivery Date (Start to End) Date FOB: 11/01/2005 to 10/31/2006 Destination							
	Funding Information: Accounting Ref:							
4 AD	Host Nation Training			0.00 0.00 0.00	EA	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	
	Doc Ref No: Taxes Included: Delivery Date (Start to End) Date FOB: 11/01/2005 to 10/31/2006 Destination							
	Funding Information: Accounting Ref:							
4 AA	Colombia Plan Columbia Aviation Support Services			0.00 0.00 0.00	LT	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	
	Doc Ref No: Taxes Included: Delivery Date (Start to End) Date FOB: 11/01/2005 to 10/31/2006 Destination							
	Funding Information: Accounting Ref:							
4 AB	Contractor Operated and Maintained Base Operations			1.00 0.00 1.00	LT			
	Line Fiscal Data is 1900 - 2005 - 2007 - 19 5711540000 - 0110 - - 0110565054 - 2730 - 4121 - 01101306 - - -							
	Doc Ref No: Taxes Included: Delivery Date (Start to End) Date FOB: 11/01/2005 to 10/31/2006 Destination							
4 AB	Scheduled Flight Hours			1.00 0.00 1.00	LT			
	Line Fiscal Data is 1900 - 2005 - 2007 - 19 5711540000 - INL - 0110 - - 0110566007 - 2730 - 2589 - 01101313 - - -							
	Doc Ref No: Taxes Included: Delivery Date (Start to End) Date FOB: 11/01/2005 to 10/31/2006 Destination							
4 AB	Funding Information: Accounting Ref:							

Line Item Summary	Contract Number: SAQMPD05C1103	Order Number:	Title: Funding	Total Funding Change: \$34,087,332.18	Date of Award: 06/15/2007
Line Item No.	Description	Quantity	Unit	Unit Price	Total Cost
4 AC	Accounting Ref: Unscheduled Maintenance Material Line Fiscal Data is 1900 - 2005 - 2007 - 19 5711540000 - INL - 0110 - - 0110565056 - 2730 - 4121 - 01101306 - - Doc Ref No: Taxes Included: Delivery Date (Start to End) Date FOB: 11/01/2005 to 10/31/2006 Destination Funding Information: Accounting Ref:	1.00 0.00 1.00	LT		
4 AD	Host Nation Training Doc Ref No: Taxes Included: Delivery Date (Start to End) Date FOB: 11/01/2005 to 10/31/2006 Destination Funding Information: Accounting Ref:	0.00 0.00 0.00	EA	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00
4 AE	COLAR Nationalization Training Line Fiscal Data is 1900 - 2005 - 2007 - 19 5711540000 - - 0110 - - 0110565054 - 2730 - 4121 - 01101306 - - Doc Ref No: Taxes Included: Delivery Date (Start to End) Date FOB: 11/01/2005 to 10/31/2006 Destination Funding Information: Accounting Ref:	1.00 0.00 1.00	LT		
5	Bolivia Aviation Support Services Doc Ref No: Taxes Included: Delivery Date (Start to End) Date FOB: 11/01/2005 to 10/31/2006 Destination Funding Information: Accounting Ref:	0.00 0.00 0.00	LT	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00
5 AA	Contractor Operated and Maintained Base Operations Line Fiscal Data is 1900 - 2005 - 2007 - 10222 - INM - 2071 - - 2071525116 - 2705 - 2589 - - 019600 - - Doc Ref No: Taxes Included: Delivery Date (Start to End) Date FOB: 11/01/2005 to 10/31/2006 Destination Funding Information: Accounting Ref:	1.00 0.00 1.00	LT		

Line Item Summary	Contract Number: SAQMPD05C1103	Order Number:	Title: Funding	Total Funding Change: \$34,087,332.18	Date of Award: 06/15/2007
Line Item No.	Description	Quantity	Unit	Unit Price	Total Cost
5 AB	Scheduled Flight Hours Line Fiscal Data is 1900 - 2005 - 2007 - 10222 - INM - 2071 - - 2071525116 - 2705 - 2589 - - 019600 - - Doc Ref No: Taxes included: Delivery Date (Start to End) Date FOB: 11/01/2005 to 10/31/2006 Destination Funding Information: Accounting Ref:	1.00 ~~0.00~~ 1.00	LT		
5 AC	Unscheduled Maintenance Material Line Fiscal Data is 1900 - 2005 - 2007 - 10222 - INM - 2071 - - 2071525116 - 2705 - 2589 - - 019600 - - Doc Ref No: Taxes included: Delivery Date (Start to End) Date FOB: 11/01/2005 to 10/31/2006 Destination Funding Information: Accounting Ref:	1.00 ~~0.00~~ 1.00	LT		
5 AD	Host Nation Training Doc Ref No: Taxes included: Delivery Date (Start to End) Date FOB: 11/01/2005 to 10/31/2006 Destination Funding Information: Accounting Ref:	0.00 ~~0.00~~ 0.00	EA	\$0.00 ~~\$0.00~~ \$0.00	\$0.00 ~~\$0.00~~ \$0.00
6	Peru Aviation Support Services Doc Ref No: Taxes included: Delivery Date (Start to End) Date FOB: 11/01/2005 to 10/31/2006 Destination Funding Information: Accounting Ref:	0.00 ~~0.00~~ 0.00	LT	\$0.00 ~~\$0.00~~ \$0.00	\$0.00 ~~\$0.00~~ \$0.00
6 AA	Contractor Operated and Maintained Base Operations Line Fiscal Data is 1900 - 2005 - 2007 - 10222 - INM - 2071 - - 2071525116 - 2705 - 2589 - - 019600 - - Doc Ref No: Taxes included: Delivery Date (Start to End) Date FOB: 11/01/2005 to 10/31/2006 Destination Funding Information: Accounting Ref:	1.00 ~~0.00~~ 1.00	LT		
6 AB	Scheduled Flight Hours	1.00 ~~0.00~~ 1.00	LT		

Line Item Summary		Contract Number: SAQMPD05C1103	Order Number:	Title: Funding	Total Funding Change: \$34,087,332.18		Date of Award: 06/15/2007		
Line Item No.	Description			Quantity	Unit	Unit Price	Total Cost		
6 AC	Line Fiscal Data is 1900 - 2005 - 2007 - 10222 - INM - 2071 - - 2071525116 - 2705 - 2589 - - 019600 - -								
	Doc Ref No:								
	Taxes Included:								
	Delivery Date (Start to End) Date FOB: 11/01/2005 to 10/31/2006 Destination								
	Funding Information:								
	Accounting Ref:								
	Unscheduled Maintenance Material			1.00	LT				
				0.00					
				1.00					
	6 AD	Line Fiscal Data is 1900 - 2005 - 2007 - 10222 - INM - 2071 - - 2071525116 - 2705 - 2589 - - 019600 - -							
Doc Ref No:									
Taxes Included:									
Delivery Date (Start to End) Date FOB: 11/01/2005 to 10/31/2006 Destination									
Funding Information:									
Accounting Ref:									
Host Nation Training			0.00	EA	\$0.00	\$0.00			
			0.00		\$0.00	\$0.00			
			0.00		\$0.00	\$0.00			
7		Doc Ref No:							
	Taxes Included:								
	Delivery Date (Start to End) Date FOB: 11/01/2005 to 10/31/2006 Destination								
	Funding Information:								
	Accounting Ref:								
	Pakistan Aviation Support Services			0.00	LT	\$0.00	\$0.00		
				0.00		\$0.00	\$0.00		
				0.00		\$0.00	\$0.00		
	7 AA	Doc Ref No:							
		Taxes Included:							
Delivery Date (Start to End) Date FOB: 11/01/2005 to 10/31/2006 Destination									
Funding Information:									
Accounting Ref:									
Contractor Operated and Maintained Base Operations			1.00	LT					
			0.00						
			1.00						
7 AB		Line Fiscal Data is 1900 - 2004 - 2006 - 19114610220002 - INL - 0462 - - 0462402B45 - 2795 - 4121 - 04621702 - -							
		Doc Ref No:							
	Taxes Included:								
	Delivery Date (Start to End) Date FOB: 11/01/2005 to 10/31/2006 Destination								
	Funding Information:								
	Accounting Ref:								
	Scheduled Flight Hours			1.00	LT				
				0.00					
				1.00					
	7 AB	Line Fiscal Data is 1900 - 2004 - 2006 - 19114610220002 - INL - 0462 - - 0462402B45 - 2795 - 4121 - 04621702 - -							

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	Taxes Included:				
	Delivery Date (Start to End) Date FOB: 11/01/2005 to 10/31/2006 Destination				
7 AD	Funding Information:				
	Accounting Ref:				
	Unscheduled Maintenance Material	1.00 0.00 1.00	LT		
7 AD	Line Fiscal Data is 1900 - 2004 - 2006 - 19114610220002 - INL - 0462 - - 0462402B45 - 2795 - 4121 - 04621702 - -				
	Doc Ref No:				
	Taxes Included:				
7 AD	Delivery Date (Start to End) Date FOB: 11/01/2005 to 10/31/2006 Destination				
	Funding Information:				
	Accounting Ref:				
7 AD	Host Nation Training	0.00 0.00 0.00	EA	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00
	Doc Ref No:				
	Taxes Included:				
7 AD	Delivery Date (Start to End) Date FOB: 11/01/2005 to 10/31/2006 Destination				
	Funding Information:				
	Accounting Ref:				
8	Super Huey Retrofit Program	1.00 0.00 1.00	LT		
	Funding Provided for movement of aircraft and supplies, TDY costs, etc. Authorized via Technical Directives. Line Fiscal Data is 1900 - 2006 - 2008 - 10222 - INM - 2076 - - 2076625016 - 2705 - 2589 - 019600 - - -				
	Doc Ref No:				
8	Taxes Included:				
	Delivery Date (Start to End) Date FOB: 11/01/2005 to 10/31/2006 Destination				
	Funding Information:				
8	Accounting Ref:				
	OV10D SLEP II Program	1.00 0.00 1.00	LT		
	Funding Provided for movement of aircraft and supplies, TDY costs, etc. Authorized via Technical Directives. Line Fiscal Data is 1900 - 2006 - 2008 - 10222 - INM - 2076 - - 2076625016 - 2705 - 2589 - 019600 - - -				
9	Doc Ref No:				
	Taxes Included:				
	Delivery Date (Start to End) Date FOB: 11/01/2005 to 10/31/2006 Destination				
9	Funding Information:				
	Accounting Ref:				
	OV10D SLEP II Program	1.00 0.00 1.00	LT		
9	Funding Provided for movement of aircraft and supplies, TDY costs, etc. Authorized via Technical Directives. Line Fiscal Data is 1900 - 2006 - 2008 - 10222 - INM - 2076 - - 2076625016 - 2705 - 2589 - 019600 - - -				
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	Taxes Included:				
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	Funding Information:				
	Accounting Ref:				

UNCLASSIFIED

Line Item Summary		Contract Number:	Order Number:	Title: Funding	Total Funding Change:	Date of Award:
		SAQMPD05C1103			\$34,087,332.18	06/15/2007
Line Item No.	Description	Quantity	Unit	Unit Price	Total Cost	
	Delivery Date (Start to End) Date FOB: 11/01/2005 to 10/31/2006 Destination Funding Information: Accounting Ref:					
15	CONUS Scheduled Maintenance Material - Major Components Funding Provided for movement of aircraft and supplies, TDY costs, etc. Authorized via Technical Directives. Line Fiscal Data is 1900 - 2005 - 2007 - 10222 - INM - 2071 - 2071525116 - 2705 - 2589 - - 019600 - - Doc Ref No: Taxes Included: Delivery Date (Start to End) Date FOB: 11/01/2005 to 10/31/2006 Destination Funding Information: Accounting Ref:	1.00 0.00 1.00	LT			
16	Colombia Eradication Scheduled Maintenance Material - Major Components Funding Provided for movement of aircraft and supplies, TDY costs, etc. Authorized via Technical Directives. Line Fiscal Data is 1900 - 2005 - 2007 - 10222 - INM - 2071 - 2071525116 - 2705 - 2589 - - 019600 - - Doc Ref No: Taxes Included: Delivery Date (Start to End) Date FOB: 11/01/2005 to 10/31/2006 Destination Funding Information: Accounting Ref:	1.00 0.00 1.00	LT			
17	Plan Colombia Scheduled Maintenance Material - Major Components Funding Provided for movement of aircraft and supplies, TDY costs, etc. Authorized via Technical Directives. Line Fiscal Data is 1900 - 2005 - 2007 - 19 5711540000 - - 0110 - - 0110565056 - 2730 - 4121 - 01101306 - - - Doc Ref No: Taxes Included: Delivery Date (Start to End) Date FOB: 11/01/2005 to 10/31/2006 Destination Funding Information: Accounting Ref:	1.00 0.00 1.00	LT			
18	Peru Scheduled Maintenance Material - Major Components Funding Provided for movement of aircraft and supplies, TDY costs, etc. Authorized via Technical Directives. Line Fiscal Data is 1900 - 2005 - 2007 - 10222 - INM - 2071 - 2071525116 - 2705 - 2589 - - 019600 - - Doc Ref No: Taxes Included: Delivery Date (Start to End) Date FOB: 11/01/2005 to 10/31/2006 Destination Funding Information: Accounting Ref:	1.00 0.00 1.00	LT			

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Line Item No.	Description	Quantity	Unit	Unit Price	Total Cost
19	Bolivia Scheduled Maintenance Material - Major Components Funding Provided for movement of aircraft and supplies, TDY costs, etc. Authorized via Technical Directives. Line Fiscal Data is 1900 - 2005 - 2007 - 10222 - INM - 2071 - 2071525116 - 2705 - 2589 - - 019600 - - Doc Ref No: Taxes Included: Delivery Date (Start to End) Date FOB: Destination 11/01/2005 to 10/31/2006 Funding Information: Accounting Ref:	1.00 0.00 1.00	LT		
20	Pakistan Scheduled Maintenance Material - Major Components Funding Provided for movement of aircraft and supplies, TDY costs, etc. Authorized via Technical Directives. Line Fiscal Data is 1900 - 2004 - 2006 - 19114610220002 - INL - 0462 - - 0462402B45 - 2795 - 4121 - 04621702 - - - Doc Ref No: Taxes Included: Delivery Date (Start to End) Date FOB: Destination 11/01/2005 to 10/31/2006 Funding Information: Accounting Ref:	1.00 0.00 1.00	LT		
21	Afghanistan Contractor shall perform requirements outlined in Afghanistan Airlift SOW forwarded via email dated 4/28/06, Subj: Request for Proposal for Afghanistan. Line Fiscal Data is 1900 - 2006 - 2008 - 10222 - INM - 2078 - - 2078628613 - 2722 - 2589 - - 019600 - - Doc Ref No: Taxes Included: Delivery Date (Start to End) Date FOB: Destination 07/11/2006 to 10/31/2006 Funding Information: Accounting Ref:	1.00 0.00 1.00	LT		
1001	Afghanistan Aviation Support Services This Modification realigns \$4,900,000.00 of 1900 - 2006 - 2008 - 10222 - INM - 2078 - - 2078628613 - 2722 - 2589 - - 019600 - by moving above appropriation from CLIN 1001 to CLIN 1002AA. Accordingly CLIN 1001 funding is reduced by \$4,900,000.00 from \$71,542,850.00 to \$66,642,850.00. Doc Ref No: Taxes Included: Delivery Date (Start to End) Date FOB: Destination 11/01/2006 to 10/31/2007 Funding Information: Accounting Ref: 1900 - 2007 - 2009 - 19117910220002 - INL - 2078 - - - - 2589 - - - - - 019600 Original Total: \$0.00	1.00 0.00 1.00	LT		

Line Item Summary	Contract Number: SAQMPD05C1103	Order Number:	Title: Funding	Total Funding Change: \$34,087,332.18	Date of Award: 06/15/2007
Line Item No.	Description	Quantity	Unit	Unit Price	Total Cost
1002	Change Total:\$0.00 \$0.00				
1002	CONUS Aviation Support Services	0.00 0.00 0.00	LT	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00
	Doc Ref No:				
	Taxes Included:				
	Delivery Date (Start to End) Date FOB:				
	11/01/2006 to 10/31/2007 Destination				
	Funding Information:				
	Accounting Ref:				
1002 AA	Contractor Operated and Maintained Base Operations	1.00 0.00 1.00	LT		
	This Modification realigns \$4,900,000.00 of 1900 - 2006 - 2008 - 10222 - INM - 2078 - - 2078628613 - 2722 - 2589 - 019600 - by moving above appropriation from CLIN 1001 to CLIN 1002AA. Accordingly CLIN 1002AA funding is increased by \$4,900,000.00 from \$14,928,452.00 to \$19,828,452.00.				
	Doc Ref No:				
	Taxes Included:				
	Delivery Date (Start to End) Date FOB:				
	11/01/2006 to 10/31/2007 Destination				
	Funding Information:				
	Accounting Ref: 2076-725022				
	1900 - 2007 - 2009 - 19117910220002 - INL - 2076 - 2705 - - - - 2589 - - - - - 019600				
	Original Total: \$6,039,697.00				
	Change Total:\$0.00				
	\$6,039,697.00				
	RFMS Obligation Number:0110665020				
	1900 - 2006 - 2008 - 19__6811540000 - INL - 0110 - 2722 - 01101304 - - - 2589 - - - - - 311001				
	Original Total: \$0.00				
	Change Total:\$298,037.00				
	\$298,037.00				
	RFMS Obligation Number:01106E6017				
	1900 - 2006 - 2008 - 19__6811540000 - INL - 0110 - 2740 - 01101409 - - - 2589 - - - - - 311001				
	Original Total: \$0.00				
	Change Total:\$420,365.00				
	\$420,365.00				
	RFMS Obligation Number:01106e6012				
	1900 - 2006 - 2008 - 19__6811540000 - INL - 0110 - 2740 - - - - 2589 - - - - -				
	Original Total: \$0.00				
	Change Total:\$199.00				
	\$199.00				
1002 AB	Scheduled Flight Hours	1.00 0.00 1.00	LT		
	Line Fiscal Data is 1900 - 2006 - 2008 - 19 6811540000 - INL - 0110 - - 0110665006 - 2722 - 2589 - 01101304 - - -				
	Doc Ref No:				
	Taxes Included:				
	Delivery Date (Start to End) Date FOB:				
	11/01/2006 to 10/31/2007 Destination				

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Line Item Summary	Contract Number: SAQMPD05C1103	Order Number:	Title: Funding	Total Funding Change: \$34,087,332.18	Date of Award: 06/15/2007
Line Item No.	Description	Quantity	Unit	Unit Price	Total Cost
	Funding Provided for movement of aircraft and supplies, TDY costs, etc. Authorized via Technical Directives. Doc Ref No: Taxes included: Delivery Date (Start to End) Date FOB: 11/01/2006 to 10/31/2007 Destination Funding Information: Accounting Ref:				
1004	Colombia Plan Columbia Aviation Support Services	0.00		\$0.00	\$0.00
		0.00		\$0.00	\$0.00
		0.00	LT	\$0.00	\$0.00
	Funding Provided for movement of aircraft and supplies, TDY costs, etc. Authorized via Technical Directives. Doc Ref No: Taxes included: Delivery Date (Start to End) Date FOB: 11/01/2006 to 10/31/2007 Destination Funding Information: Accounting Ref:				
1004 AA	Contractor Operated and Maintained Base Operations	1.00			
		0.00			
		1.00	LT		
	Funding Provided for movement of aircraft and supplies, TDY costs, etc. Authorized via Technical Directives. Line Fiscal Data is 1900 - 2005 - 2007 - 19 5711540000 - INL - 0110 - - 0110565150 - 2730 - 2589 - 0110 - - - Doc Ref No: Taxes included: Delivery Date (Start to End) Date FOB: 11/01/2006 to 10/31/2007 Destination Funding Information: Accounting Ref: 0110-366048 RFMS Obligation Number: 0110366048 1900 - 2003 - - 19 ___X11540000 - INL - 0110 - 2730 - 01109010 - - - 2589 - - - - - 311001 Original Total: \$0.00 Change Total: \$5,006,167.00 \$5,006,167.00 RFMS Obligation Number: 0110366048 1900 - 2003 - - 19 ___X11540000 - INL - 0110 - 2730 - 01109010 - - - 2589 - - - - - 311001 Original Total: \$0.00 Change Total: \$241,231.00 \$241,231.00				
1004 AB	Scheduled Flight Hours	1.00			
		0.00			
		1.00	LT		
	Funding Provided for movement of aircraft and supplies, TDY costs, etc. Authorized via Technical Directives. Line Fiscal Data is 1900 - 2006 - 2008 - 19 6811540000 - INL - 0110 - - 0110665007 - 2722 - 2589 - 01101304 - - - Doc Ref No: Taxes included: Delivery Date (Start to End) Date FOB: 11/01/2006 to 10/31/2007 Destination Funding Information: Accounting Ref: 0110-466011 RFMS Obligation Number: 0110466011				

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Line Item Summary	Contract Number: SAQMPO5C1103	Order Number:	Title: Funding	Total Funding Change: \$34,087,332.18	Date of Award: 06/15/2007
Line Item No.	Description	Quantity	Unit	Unit Price	Total Cost
	1900 - 2004 - - 19 X11540000 - INL - 0110 - 2730 - 01101306 - - - 2589 - - - - - 311001 Original Total: \$0.00 Change Total: \$434,502.00 \$434,502.00 RFMS Obligation Number: 0110366047 1900 - 2003 - - 19 X11540000 - INL - 0110 - 2730 - 01101312 - - - 2589 - - - - - 311001 Original Total: \$0.00 Change Total: \$357,867.00 \$357,867.00 RFMS Obligation Number: 0110366045 1900 - 2003 - - 19 X11540000 - INL - 0110 - 2730 - 01101311 - - - 2589 - - - - - 311001 Original Total: \$0.00 Change Total: \$2,328,796.80 \$2,328,796.80 RFMS Obligation Number: 0110466013 1900 - 2004 - 2006 - 19 4611540000 - INL - 0110 - 2730 - 01101306 - - - 2589 - - - - - 311001 Original Total: \$0.00 Change Total: \$1,912,604.49 \$1,912,604.49 RFMS Obligation Number: 0110666001 1900 - 2006 - 2008 - 19 6811540000 - INL - 0110 - 2730 - 01101304 - - - 2589 - - - - - 311001 Original Total: \$0.00 Change Total: \$2,000,000.00 \$2,000,000.00 RFMS Obligation Number: 0110766002 1900 - 2006 - 2008 - 19 6811540000 - INL - 0110 - 2730 - 01101306 - - - 2589 - - - - - 311001 Original Total: \$0.00 Change Total: \$455,243.18 \$455,243.18				
1004 AC	Unscheduled Maintenance Material Funding Provided for movement of aircraft and supplies, TDY costs, etc. Authorized via Technical Directives. Line Fiscal Data is 1900 - 2006 - 2008 - 19 6811540000 - INL - 0110 - - 0110665007 - 2722 - 2589 - 01101304 - - - Doc Ref No: Taxes Included: Delivery Date (Start to End) Date FOB: 11/01/2006 to 10/31/2007 Destination Funding Information: Accounting Ref: 0110-466011 RFMS Obligation Number: 0110466011 1900 - 2004 - - 19 X11540000 - INL - 0110 - 2730 - 01101306 - - - 2589 - - - - - 311001 Original Total: \$0.00 Change Total: \$95,409.00 \$95,409.00 RFMS Obligation Number: 0110366047 1900 - 2003 - - 19 X11540000 - INL - 0110 - 2730 - 01101312 - - - 2589 - - - - - 311001 Original Total: \$0.00 Change Total: \$2,446,605.89 \$2,446,605.89	1.00 0.00 1.00	LT		
1004	Host Nation Training	1.00 0.00		\$0.00 \$0.00	\$0.00 \$0.00

Line Item Summary	Contract Number: SAQMPD05C1103	Order Number:	Title: Funding	Total Funding Change: \$34,087,332.18	Date of Award: 06/15/2007
Line Item No.	Description	Quantity	Unit	Unit Price	Total Cost
AD	Funding Provided for movement of aircraft and supplies, TDY costs, etc. Authorized via Technical Directives. Doc Ref No: Taxes included: Delivery Date (Start to End) Date FOB: 11/01/2006 to 10/31/2007 Destination Funding Information: Accounting Ref:	1.00	LT	\$0.00	\$0.00
1004 AE	COLAR Nationalization Training Funding Provided for movement of aircraft and supplies, TDY costs, etc. Authorized via Technical Directives. Line Fiscal Data is 1900 - 2006 - 2008 - 19 6811540000 - INL - 0110 - - 01106E6006 - 2740 - 2589 - 01101409 - - - Doc Ref No: Taxes included: Delivery Date (Start to End) Date FOB: 11/01/2005 to 10/31/2006 Destination Funding Information: Accounting Ref: 0110-466011 RFMS Obligation Number: 0110466011 1900 - 2004 - - 19 X11540000 - INL - 0110 - 2730 - 01101306 - - - 2589 - - - - - 311001 Original Total: \$0.00 Change Total: \$1,157,548.32 \$1,157,548.32 RFMS Obligation Number: 0110366047 1900 - 2003 - - 19 X11540000 - INL - 0110 - 2730 - 01101312 - - - 2589 - - - - - 311001 Original Total: \$0.00 Change Total: \$243,975.00 \$243,975.00	1.00 0.00 1.00	LT		
1005	Bolivia Aviation Support Services Funding Provided for movement of aircraft and supplies, TDY costs, etc. Authorized via Technical Directives. Doc Ref No: Taxes included: Delivery Date (Start to End) Date FOB: 11/01/2006 to 10/31/2007 Destination Funding Information: Accounting Ref:	0.00 0.00 0.00	LT	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00
1005 AA	Contractor Operated and Maintained Base Operations Funding Provided for movement of aircraft and supplies, TDY costs, etc. Authorized via Technical Directives. Line Fiscal Data is 1900 - 2007 - 2009 - 10222 - INM - 2076 - - 2076725002 - 2705 - 2589 - 019600 - - - Doc Ref No: Taxes included: Delivery Date (Start to End) Date FOB: 11/01/2006 to 10/31/2007 Destination Funding Information: Accounting Ref: 2076-725023	1.00 0.00 1.00	LT		

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Line Item Summary		Contract Number: SAQMPD05C1103	Order Number:	Title: Funding	Total Funding Change: \$34,087,332.18		Date of Award: 06/15/2007	
Line Item No.	Description			Quantity	Unit	Unit Price	Total Cost	
	Delivery Date (Start to End) Date FOB: 11/01/2006 to 10/31/2007 Destination Funding Information: Accounting Ref:							
1007	Pakistan Aviation Support Services			0.00		\$0.00	\$0.00	
				0.00		\$0.00	\$0.00	
				0.00	LT	\$0.00	\$0.00	
	Funding Provided for movement of aircraft and supplies, TDY costs, etc. Authorized via Technical Directives. Doc Ref No: Taxes included: Delivery Date (Start to End) Date FOB: 11/01/2006 to 10/31/2007 Destination Funding Information: Accounting Ref:							
1007 AA	Contractor Operated and Maintained Base Operations			1.00				
				0.00				
				1.00	LT			
	Funding Provided for movement of aircraft and supplies, TDY costs, etc. Authorized via Technical Directives. Line Fiscal Data is 1900 - 2005 - 2007 - 19115710220002 - INL - 0462 - - 0462503012 - 2722 - 4121 - - - - Doc Ref No: Taxes included: Delivery Date (Start to End) Date FOB: 11/01/2006 to 10/31/2007 Destination Funding Information: Accounting Ref:							
1007 AB	Scheduled Flight Hours			1.00				
				0.00				
				1.00	LT			
	Funding Provided for movement of aircraft and supplies, TDY costs, etc. Authorized via Technical Directives. Line Fiscal Data is 1900 - 2005 - 2007 - 19115710220002 - INL - 0462 - - 0462503012 - 2722 - 4121 - - - - Doc Ref No: Taxes included: Delivery Date (Start to End) Date FOB: 11/01/2006 to 10/31/2007 Destination Funding Information: Accounting Ref:							
1007 AC	Unscheduled Maintenance Material			1.00				
				0.00				
				1.00	LT			
	Funding Provided for movement of aircraft and supplies, TDY costs, etc. Authorized via Technical Directives. Line Fiscal Data is 1900 - 2005 - 2007 - 19115710220002 - INL - 0462 - - 0462503012 - 2722 - 4121 - - - - Doc Ref No: Taxes included: Delivery Date (Start to End) Date FOB: 11/01/2006 to 10/31/2007 Destination Funding Information: Accounting Ref:							
1007	Host Nation Training			0.00		\$0.00	\$0.00	

Line Item Summary	Contract Number: SAQMPD05C1103	Order Number:	Title: Funding	Total Funding Change: \$34,087,332.18	Date of Award: 06/15/2007		
Line Item No.	Description			Quantity	Unit	Unit Price	Total Cost
AD				0.00 0.00	EA	\$0.00 \$0.00	\$0.00 \$0.00
	Funding Provided for movement of aircraft and supplies, TDY costs, etc. Authorized via Technical Directives. Doc Ref No: Taxes included: Delivery Date (Start to End) Date FOB: 						

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Line Item Summary	Contract Number: SAQMPD05C1103	Order Number:	Title: Funding		Total Funding Change: \$34,087,332.18	Date of Award: 08/15/2007	
Line Item No.	Description			Quantity	Unit	Unit Price	Total Cost
	11/01/2006 to 10/31/2007 Destination						
	Funding information: Accounting Ref:						
1012	Fixed Price Task Orders			0.00		\$0.00	\$0.00
				0.00		\$0.00	\$0.00
				0.00	LT	\$0.00	\$0.00
	Funding Provided for movement of aircraft and supplies, TDY costs, etc. Authorized via Technical Directives.						
	Doc Ref No:						
	Taxes included:						
	Delivery Date	(Start to End) Date	FOB:				
		11/01/2006 to 10/31/2007	Destination				
	Funding Information:						
	Accounting Ref:						
1013	Defense Base Act Insurance			1.00			
				0.00			
				1.00	LT		
	Line Fiscal Data is 1900 - 2006 - 2008 - 19 6811540000 - INL - 0110 - - 01106E6007 - 2740 - 2589 - 01101409 - -						
	Doc Ref No:						
	Taxes included:						
	Delivery Date	(Start to End) Date	FOB:				
		11/01/2006 to 10/31/2007	Destination				
	Funding Information:						
	Accounting Ref: 0110-366049						
	RFMS Obligation Number:0110366049						
	1900 - 2003 - - 19__X11540000 - INL - 0110 - 2730 - 01101311 - - - 2589 - - - - - 311001						
	Original Total: \$0.00						
	Change Total:\$822,691.50						
	\$822,691.50						
	RFMS Obligation Number:01106E6020						
	1900 - 2006 - 2008 - 19__6811540000 - INL - 0110 - 2740 - 01101409 - - - 2589 - - - - - 311001						
	Original Total: \$0.00						
	Change Total:\$513,915.00						
	\$513,915.00						
	RFMS Obligation Number:01106E6012						
	1900 - 2006 - 2008 - 19__6811540000 - INL - 0110 - 2740 - - - - 2589 - - - - -						
	Original Total: \$0.00						
	Change Total:\$63,282.00						
	\$63,282.00						
1014	Third-Party Aviation Liability Insurance			1.00			
				0.00			
				1.00	LT		
	Line Fiscal Data is 1900 - 2006 - 2008 - 19 6811540000 - INL - 0110 - - 0110665009 - 2722 - 2589 - 01101304 - -						
	Doc Ref No:						
	Taxes included:						
	Delivery Date	(Start to End) Date	FOB:				
		11/01/2006 to 10/31/2007	Destination				
	Funding Information:						
	Accounting Ref: 0110-366049						
	RFMS Obligation Number:0110366049						

Line Item Summary		Contract Number: SAQMPD05C1103	Order Number:	Title: Funding	Total Funding Change: \$34,087,332.18	Date of Award: 08/15/2007	
Line Item No.	Description	Quantity	Unit	Unit Price	Total Cost		
	01101311 - - - 2589 - - - - - 311001 Original Total: \$0.00 Change Total: \$123,951.00 \$123,951.00						
1015	CONUS Scheduled Maintenance Material - Major Components Line Fiscal Data is 1900 - 2007 - 2009 - 10222 - INM - 2076 - - 2076725001 - 2705 - 2589 - 019600 - - - Doc Ref No: Taxes Included: Delivery Date (Start to End) Date FOB: 11/01/2006 to 10/31/2007 Destination Funding Information: Accounting Ref:	1.00 0.00 1.00	LT				
1016	Colombia Eradication Scheduled Maintenance Material - Major Components Line Fiscal Data is 1900 - 2005 - 2007 - 19 5711540000 - INL - 0110 - - 01105E6021 - 2740 - 2589 - 01101408 - - - Doc Ref No: Taxes Included: Delivery Date (Start to End) Date FOB: 11/01/2006 to 10/31/2007 Destination Funding Information: Accounting Ref:	1.00 0.00 1.00	LT				
1017	Plan Colombia Scheduled Maintenance Material - Major Components Funding Provided for movement of aircraft and supplies, TDY costs, etc. Authorized via Technical Directives. Line Fiscal Data is 1900 - 2006 - 2008 - 19 6811540000 - INL - 0110 - - 0110665010 - 2722 - 2589 - 01101304 - - - Doc Ref No: Taxes Included: Delivery Date (Start to End) Date FOB: 11/01/2006 to 10/31/2007 Destination Funding Information: Accounting Ref:	1.00 0.00 1.00	LT				
1018	Peru Scheduled Maintenance Material - Major Components Funding Provided for movement of aircraft and supplies, TDY costs, etc. Authorized via Technical Directives. Line Fiscal Data is 1900 - 2007 - 2009 - 10222 - INM - 2076 - - 2076725003 - 2705 - 2589 - 019600 - - - Doc Ref No: Taxes Included: Delivery Date (Start to End) Date FOB: 11/01/2006 to 10/31/2007 Destination Funding Information: Accounting Ref:	1.00 0.00 1.00	LT				
1019	Bolivia Scheduled Maintenance Material - Major Components	1.00 0.00					

Line Item Summary	Contract Number: SAQMPPD05C1103	Order Number:	Title: Funding	Total Funding Change: \$34,087,332.18	Date of Award: 08/15/2007
Line Item No.	Description	Quantity	Unit	Unit Price	Total Cost
	Funding Provided for movement of aircraft and supplies, TDY costs, etc. Authorized via Technical Directives. Line Fiscal Data is 1900 - 2007 - 2009 - 10222 - INM - 2076 - - 2076725002 - 2705 - 2589 - 019600 - - - Doc Ref No: Taxes Included: Delivery Date (Start to End) Date FOB: Destination 11/01/2006 to 10/31/2007 Funding Information: Accounting Ref:	1.00	LT		
1020	Pakistan Scheduled Maintenance Material - Major Components Funding Provided for movement of aircraft and supplies, TDY costs, etc. Authorized via Technical Directives. Line Fiscal Data is 1900 - 2005 - 2007 - 19115710220002 - INL - 0462 - - 0462503012 - 2722 - 4121 - - - - Doc Ref No: Taxes Included: Delivery Date (Start to End) Date FOB: Destination 11/01/2006 to 10/31/2007 Funding Information: Accounting Ref:	1.00 0.00 1.00	LT		
2001	Afghanistan Contractor shall perform requirements outlined in Afghanistan Airlift SOW forwarded via email dated 4/28/06. Subj: Request for Proposal for Afghanistan. Doc Ref No: Taxes Included: Delivery Date (Start to End) Date FOB: Destination 11/01/2007 to 10/31/2008 Funding Information: Accounting Ref:	1.00 0.00 1.00	LT	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00
2002	CONUS Aviation Support Services Contractor shall perform requirements outlined in Afghanistan Airlift SOW forwarded via email dated 4/28/06. Subj: Request for Proposal for Afghanistan. Doc Ref No: Taxes Included: Delivery Date (Start to End) Date FOB: Destination 11/01/2007 to 10/31/2008 Funding Information: Accounting Ref:	0.00 0.00 0.00	LT	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00
2002 AA	Contractor Operated and Maintained Base Operations Contractor shall perform requirements outlined in Afghanistan Airlift SOW forwarded via email dated 4/28/06. Subj: Request for Proposal for Afghanistan. Doc Ref No: Taxes Included: Delivery Date (Start to End) Date FOB:	1.00 0.00 1.00	LT		

Line Item Summary		Contract Number: SAQMPD05C1103	Order Number:	Title: Funding	Total Funding Change: \$34,087,332.18		Date of Award: 06/15/2007	
Line Item No.	Description			Quantity	Unit	Unit Price	Total Cost	
2002 AB	11/01/2007 to 10/31/2008 Destination							
	Funding Information:							
	Accounting Ref:							
	Scheduled Flight Hours			1.00 0.00 1.00	LT			
2002 AC	Contractor shall perform requirements outlined in Afghanistan Airlift SOW forwarded via email dated 4/28/06, Subj: Request for Proposal for Afghanistan.							
	Doc Ref No:							
	Taxes Included:							
	Delivery Date (Start to End) Date FOB: 11/01/2005 to 10/31/2006 Destination							
2002 AD	Funding Information:							
	Accounting Ref:							
	Unscheduled Maintenance Material			1.00 0.00 1.00	LT			
	Contractor shall perform requirements outlined in Afghanistan Airlift SOW forwarded via email dated 4/28/06, Subj: Request for Proposal for Afghanistan.							
2002 AD	Doc Ref No:							
	Taxes Included:							
	Delivery Date (Start to End) Date FOB: 11/01/2007 to 10/31/2008 Destination							
	Funding Information:							
2002 AD	Accounting Ref:							
	Host Nation Training			0.00 0.00 0.00	EA	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	
	Contractor shall perform requirements outlined in Afghanistan Airlift SOW forwarded via email dated 4/28/06, Subj: Request for Proposal for Afghanistan.							
	Doc Ref No:							
2003	Taxes Included:							
	Delivery Date (Start to End) Date FOB: 11/01/2007 to 10/31/2008 Destination							
	Funding Information:							
	Accounting Ref:							
2003	Colombia Eradication Aviation Support Services			0.00 0.00 0.00	LT	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	
	Contractor shall perform requirements outlined in Afghanistan Airlift SOW forwarded via email dated 4/28/06, Subj: Request for Proposal for Afghanistan.							
	Doc Ref No:							
	Taxes Included:							
2003 AA	Delivery Date (Start to End) Date FOB: 11/01/2007 to 10/31/2008 Destination							
	Funding Information:							
	Accounting Ref:							
	Contractor Operated and Maintained Base Operations			1.00 0.00 1.00	LT			
2003 AA	Contractor shall perform requirements outlined in							

Line Item Summary	Contract Number: SAQMPD05C1103	Order Number:	Title: Funding	Total Funding Change: \$34,087,332.18	Date of Award: 08/15/2007
Line Item No.	Description	Quantity	Unit	Unit Price	Total Cost
	Afghanistan Airlift SOW forwarded via email dated 4/28/06, Subj: Request for Proposal for Afghanistan. Doc Ref No: Taxes Included: Delivery Date (Start to End) Date FOB: 11/01/2007 to 10/31/2008 Destination Funding Information: Accounting Ref:				
2003 AB	Scheduled Flight Hours Contractor shall perform requirements outlined in Afghanistan Airlift SOW forwarded via email dated 4/28/06, Subj: Request for Proposal for Afghanistan. Doc Ref No: Taxes Included: Delivery Date (Start to End) Date FOB: 11/01/2007 to 10/31/2008 Destination Funding Information: Accounting Ref:	1.00 ~~0.00~~ 1.00	LT		
2003 AC	Unscheduled Maintenance Material Contractor shall perform requirements outlined in Afghanistan Airlift SOW forwarded via email dated 4/28/06, Subj: Request for Proposal for Afghanistan. Doc Ref No: Taxes Included: Delivery Date (Start to End) Date FOB: 11/01/2007 to 10/31/2008 Destination Funding Information: Accounting Ref:	1.00 ~~0.00~~ 1.00	LT		
2003 AD	Host Nation Training Contractor shall perform requirements outlined in Afghanistan Airlift SOW forwarded via email dated 4/28/06, Subj: Request for Proposal for Afghanistan. Doc Ref No: Taxes Included: Delivery Date (Start to End) Date FOB: 11/01/2007 to 10/31/2008 Destination Funding Information: Accounting Ref:	0.00 ~~0.00~~ 0.00	EA	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00
2004	Colombia Plan Columbia Aviation Support Services Contractor shall perform requirements outlined in Afghanistan Airlift SOW forwarded via email dated 4/28/06, Subj: Request for Proposal for Afghanistan. Doc Ref No: Taxes Included: Delivery Date (Start to End) Date FOB: 11/01/2007 to 10/31/2008 Destination Funding Information: Accounting Ref:	0.00 ~~0.00~~ 0.00	LT	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00

Line Item Summary	Contract Number: SAQMPD05C1103	Order Number:	Title: Funding	Total Funding Change: \$34,087,332.18	Date of Award: 06/15/2007
Line Item No.	Description	Quantity	Unit	Unit Price	Total Cost
2004 AA	Contractor Operated and Maintained Base Operations Contractor shall perform requirements outlined in Afghanistan Airlift SOW forwarded via email dated 4/28/06, Subj: Request for Proposal for Afghanistan. Doc Ref No: Taxes Included: Delivery Date (Start to End) Date FOB: 11/01/2007 to 10/31/2008 Destination Funding Information: Accounting Ref:	1.00 0.00 1.00	LT		
2004 AB	Scheduled Flight Hours Contractor shall perform requirements outlined in Afghanistan Airlift SOW forwarded via email dated 4/28/06, Subj: Request for Proposal for Afghanistan. Doc Ref No: Taxes Included: Delivery Date (Start to End) Date FOB: 11/01/2007 to 10/31/2008 Destination Funding Information: Accounting Ref:	1.00 0.00 1.00	LT		
2004 AC	Unscheduled Maintenance Material Contractor shall perform requirements outlined in Afghanistan Airlift SOW forwarded via email dated 4/28/06, Subj: Request for Proposal for Afghanistan. Doc Ref No: Taxes Included: Delivery Date (Start to End) Date FOB: 11/01/2007 to 10/31/2008 Destination Funding Information: Accounting Ref:	1.00 0.00 1.00	LT		
2004 AD	Host Nation Training Contractor shall perform requirements outlined in Afghanistan Airlift SOW forwarded via email dated 4/28/06, Subj: Request for Proposal for Afghanistan. Doc Ref No: Taxes Included: Delivery Date (Start to End) Date FOB: 11/01/2007 to 10/31/2008 Destination Funding Information: Accounting Ref:	0.00 0.00 0.00	EA	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00
2004 AE	COLAR Nationalization Training Contractor shall perform requirements outlined in Afghanistan Airlift SOW forwarded via email dated 4/28/06, Subj: Request for Proposal for Afghanistan. Doc Ref No:	1.00 0.00 1.00	LT		

Line Item Summary	Contract Number: SAQMPD05C1103	Order Number:	Title: Funding	Total Funding Change: \$34,087,332.18	Date of Award: 06/15/2007		
Line Item No.	Description			Quantity	Unit	Unit Price	Total Cost
2005	Taxes Included: Delivery Date (Start to End) Date FOB: 11/01/2007 to 10/31/2008 Destination						
	Funding Information: Accounting Ref:						
	Bolivia Aviation Support Services			0.00 0.00 0.00	LT	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00
	Contractor shall perform requirements outlined in Afghanistan Airlift SOW forwarded via email dated 4/28/06, Subj: Request for Proposal for Afghanistan. Doc Ref No: Taxes Included: Delivery Date (Start to End) Date FOB: 11/01/2007 to 10/31/2008 Destination Funding Information: Accounting Ref:						
2005 AA	Contractor Operated and Maintained Base Operations			1.00 0.00 1.00	LT		
	Contractor shall perform requirements outlined in Afghanistan Airlift SOW forwarded via email dated 4/28/06, Subj: Request for Proposal for Afghanistan. Doc Ref No: Taxes Included: Delivery Date (Start to End) Date FOB: 11/01/2007 to 10/31/2008 Destination Funding Information: Accounting Ref:						
2005 AB	Scheduled Flight Hours			1.00 0.00 1.00	LT		
	Contractor shall perform requirements outlined in Afghanistan Airlift SOW forwarded via email dated 4/28/06, Subj: Request for Proposal for Afghanistan. Doc Ref No: Taxes Included: Delivery Date (Start to End) Date FOB: 11/01/2007 to 10/31/2008 Destination Funding Information: Accounting Ref:						
2005 AC	Unscheduled Maintenance Material			1.00 0.00 1.00	LT		
	Contractor shall perform requirements outlined in Afghanistan Airlift SOW forwarded via email dated 4/28/06, Subj: Request for Proposal for Afghanistan. Doc Ref No: Taxes Included: Delivery Date (Start to End) Date FOB: 11/01/2007 to 10/31/2008 Destination Funding Information: Accounting Ref:						
2005 AD	Host Nation Training			0.00 0.00		\$0.00 \$0.00	\$0.00 \$0.00

Line Item Summary	Contract Number: SAQMPD05C1103	Order Number:	Title: Funding	Total Funding Change: \$34,087,332.18	Date of Award: 06/15/2007
Line Item No.	Description	Quantity	Unit	Unit Price	Total Cost
	Contractor shall perform requirements outlined in Afghanistan Airlift SOW forwarded via email dated 4/28/06, Subj: Request for Proposal for Afghanistan. Doc Ref No: Taxes Included: Delivery Date (Start to End) Date FOB: Destination 11/01/2007 to 10/31/2008 Funding Information: Accounting Ref:	0.00	EA	\$0.00	\$0.00
2006	Peru Aviation Support Services	0.00		\$0.00	\$0.00
		0.00		\$0.00	\$0.00
		0.00	LT	\$0.00	\$0.00
	Contractor shall perform requirements outlined in Afghanistan Airlift SOW forwarded via email dated 4/28/06, Subj: Request for Proposal for Afghanistan. Doc Ref No: Taxes Included: Delivery Date (Start to End) Date FOB: Destination 11/01/2007 to 10/31/2008 Funding Information: Accounting Ref:				
2006 AA	Contractor Operated and Maintained Base Operations	1.00			
		0.00			
		1.00	LT		
	Contractor shall perform requirements outlined in Afghanistan Airlift SOW forwarded via email dated 4/28/06, Subj: Request for Proposal for Afghanistan. Doc Ref No: Taxes Included: Delivery Date (Start to End) Date FOB: Destination 11/01/2007 to 10/31/2008 Funding Information: Accounting Ref:				
2006 AB	Scheduled Flight Hours	1.00			
		0.00			
		1.00	LT		
	Contractor shall perform requirements outlined in Afghanistan Airlift SOW forwarded via email dated 4/28/06, Subj: Request for Proposal for Afghanistan. Doc Ref No: Taxes Included: Delivery Date (Start to End) Date FOB: Destination 11/01/2007 to 10/31/2008 Funding Information: Accounting Ref:				
2006 AC	Unscheduled Maintenance Material	1.00			
		0.00			
		1.00	LT		
	Contractor shall perform requirements outlined in Afghanistan Airlift SOW forwarded via email dated 4/28/06, Subj: Request for Proposal for Afghanistan. Doc Ref No: Taxes Included: Delivery Date (Start to End) Date FOB: Destination 11/01/2007 to 10/31/2008 Funding Information:				

Line Item Summary	Contract Number: SAQMPD05C1103	Order Number:	Title: Funding	Total Funding Change: \$34,087,332.18	Date of Award: 06/15/2007
Line Item No.	Description	Quantity	Unit	Unit Price	Total Cost
	Accounting Ref:				
2006 AD	Host Nation Training	0.00 0.00 0.00	EA	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00
	Contractor shall perform requirements outlined in Afghanistan Airlift SOW forwarded via email dated 4/28/06, Subj: Request for Proposal for Afghanistan.				
	Doc Ref No:				
	Taxes Included:				
	Delivery Date (Start to End) Date FOB: Destination				
	11/01/2007 to 10/31/2008				
	Funding Information:				
	Accounting Ref:				
2007	Pakistan Aviation Support Services	0.00 0.00 0.00	LT	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00
	Contractor shall perform requirements outlined in Afghanistan Airlift SOW forwarded via email dated 4/28/06, Subj: Request for Proposal for Afghanistan.				
	Doc Ref No:				
	Taxes Included:				
	Delivery Date (Start to End) Date FOB: Destination				
	11/01/2007 to 10/31/2008				
	Funding Information:				
	Accounting Ref:				
2007 AA	Contractor Operated and Maintained Base Operations	1.00 0.00 1.00	LT		
	Doc Ref No:				
	Taxes Included:				
	Delivery Date (Start to End) Date FOB: Destination				
	11/01/2007 to 10/31/2008				
	Funding Information:				
	Accounting Ref:				
2007 AB	Scheduled Flight Hours	1.00 0.00 1.00	LT		
	Doc Ref No:				
	Taxes Included:				
	Delivery Date (Start to End) Date FOB: Destination				
	11/01/2007 to 10/31/2008				
	Funding Information:				
	Accounting Ref:				
2007 AC	Unscheduled Maintenance Material	1.00 0.00 1.00	LT		
	Doc Ref No:				
	Taxes Included:				
	Delivery Date (Start to End) Date FOB: Destination				
	11/01/2007 to 10/31/2008				
	Funding Information:				
	Accounting Ref:				

Line Item Summary	Contract Number: SAQMPD05C1103	Order Number:	Title: Funding	Total Funding Change: \$34,087,332.18	Date of Award: 06/15/2007
Line Item No.	Description	Quantity	Unit	Unit Price	Total Cost
2007 AD	Host Nation Training	0.00 0.00 0.00	EA	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00
	Doc Ref No:				
	Taxes Included:				
	Delivery Date (Start to End) Date		FOB:		
	11/01/2007 to 10/31/2008		Destination		
	Funding Information:				
	Accounting Ref:				
2008	Super Huey Retrofit Program	0.00 0.00 0.00	EA	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00
	Doc Ref No:				
	Taxes Included:				
	Delivery Date (Start to End) Date		FOB:		
	11/01/2007 to 10/31/2008		Destination		
	Funding Information:				
	Accounting Ref:				
2009	OV10D SLEP II Program	0.00 0.00 0.00	EA	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00
	Doc Ref No:				
	Taxes Included:				
	Delivery Date (Start to End) Date		FOB:		
	11/01/2007 to 10/31/2008		Destination		
	Funding Information:				
	Accounting Ref:				
2010	UH1N Retrofit Program	0.00 0.00 0.00	EA	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00
	Doc Ref No:				
	Taxes Included:				
	Delivery Date (Start to End) Date		FOB:		
	11/01/2007 to 10/31/2008		Destination		
	Funding Information:				
	Accounting Ref:				
2011	Cost Plus Fixed Fee Task Orders	0.00 0.00 0.00	LT	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00
	Doc Ref No:				
	Taxes Included:				
	Delivery Date (Start to End) Date		FOB:		
	11/01/2007 to 10/31/2008		Destination		
	Funding Information:				
	Accounting Ref:				
2012	Fixed Price Task Orders	0.00 0.00 0.00	LT	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00
	Doc Ref No:				
	Taxes Included:				
	Delivery Date (Start to End) Date		FOB:		
	11/01/2007 to 10/31/2008		Destination		
	Funding Information:				
	Accounting Ref:				

Line Item Summary	Contract Number: SAQMPD05C1103	Order Number:	Title: Funding	Total Funding Change: \$34,087,332.18	Date of Award: 06/15/2007
Line Item No.	Description	Quantity	Unit	Unit Price	Total Cost
2013	Defense Base Act Insurance	1.00 0.00 1.00	LT		
	Doc Ref No:				
	Taxes Included:				
	Delivery Date (Start to End) Date FOB:				
	11/01/2007 to 10/31/2008 Destination				
	Funding Information:				
	Accounting Ref:				
2014	Third-Party Aviation Liability Insurance	1.00 0.00 1.00	LT		
	Doc Ref No:				
	Taxes Included:				
	Delivery Date (Start to End) Date FOB:				
	11/01/2007 to 10/31/2008 Destination				
	Funding Information:				
	Accounting Ref:				
2015	CONUS Scheduled Maintenance Material - Major Components	1.00 0.00 1.00	LT		
	Contractor shall perform requirements outlined in Afghanistan Airlift SOW forwarded via email dated 4/28/06, Subj: Request for Proposal for Afghanistan.				
	Doc Ref No:				
	Taxes Included:				
	Delivery Date (Start to End) Date FOB:				
	11/01/2007 to 10/31/2008 Destination				
	Funding Information:				
	Accounting Ref:				
2016	Colombia Eradication Scheduled Maintenance Material - Major Components	1.00 0.00 1.00	LT		
	Contractor shall perform requirements outlined in Afghanistan Airlift SOW forwarded via email dated 4/28/06, Subj: Request for Proposal for Afghanistan.				
	Doc Ref No:				
	Taxes Included:				
	Delivery Date (Start to End) Date FOB:				
	11/01/2007 to 10/31/2008 Destination				
	Funding Information:				
	Accounting Ref:				
2017	Plan Colombia Scheduled Maintenance Material - Major Components	1.00 0.00 1.00	LT		
	Contractor shall perform requirements outlined in Afghanistan Airlift SOW forwarded via email dated 4/28/06, Subj: Request for Proposal for Afghanistan.				
	Doc Ref No:				
	Taxes Included:				
	Delivery Date (Start to End) Date FOB:				
	11/01/2007 to 10/31/2008 Destination				
	Funding Information:				
	Accounting Ref:				

ITEM	START	END
1	05/05/2005	10/31/2005

ITEM	DELIVERY DATE	QUANTITY	FOB	DELIVERY ADDRESS
1		1	Destination	LOGISTICS/MAINTENANCE/ADMINISTRATIVE DIV (INL/A/L) 1038 S. Patrick Dr. ATTN: INL AIRWING PATRICK AFB, FL 32925
				FINAL DESTINATION ADDRESS LOGISTICS/MAINTENANCE/ADMINISTRATIVE DIV (INL/A/L) 1038 S. Patrick Dr. ATTN: INL AIRWING PATRICK AFB, FL 32925

PERIOD OF PERFORMANCE

ITEM	START	END
1	05/05/2005	10/31/2005

ITEM	DELIVERY DATE	QUANTITY	FOB	DELIVERY ADDRESS
2		0	Destination	LOGISTICS/MAINTENANCE/ADMINISTRATIVE DIV (INL/A/L) 1038 S. Patrick Dr. ATTN: INL AIRWING PATRICK AFB, FL 32925
				FINAL DESTINATION ADDRESS LOGISTICS/MAINTENANCE/ADMINISTRATIVE DIV (INL/A/L) 1038 S. Patrick Dr. ATTN: INL AIRWING PATRICK AFB, FL 32925

PERIOD OF PERFORMANCE

ITEM	START	END
2	11/01/2005	10/31/2006

ITEM	DELIVERY DATE	QUANTITY	FOB	DELIVERY ADDRESS
2		1	Destination	LOGISTICS/MAINTENANCE/ADMINISTRATIVE DIV (INL/A/L) 1038 S. Patrick Dr. ATTN: INL AIRWING PATRICK AFB, FL 32925
				FINAL DESTINATION ADDRESS LOGISTICS/MAINTENANCE/ADMINISTRATIVE DIV (INL/A/L) 1038 S. Patrick Dr. ATTN: INL AIRWING PATRICK AFB, FL 32925

PERIOD OF PERFORMANCE

ITEM	START	END
2	11/01/2005	10/31/2006

ITEM	DELIVERY DATE	QUANTITY	FOB	DELIVERY ADDRESS
2		1	Destination	LOGISTICS/MAINTENANCE/ADMINISTRATIVE DIV (INL/A/L) 1038 S. Patrick Dr. ATTN: INL AIRWING PATRICK AFB, FL 32925

ITEM	START	END	FINAL DESTINATION ADDRESS
2	11/01/2005	10/31/2006	LOGISTICS/MAINTENANCE/ADMINISTRATIVE DIV (INL/A/L) 1038 S. Patrick Dr. ATTN: INL AIRWING PATRICK AFB, FL 32925

ITEM	DELIVERY DATE	QUANTITY	FOB	DELIVERY ADDRESS
2		1	Destination	LOGISTICS/MAINTENANCE/ADMINISTRATIVE DIV (INL/A/L) 1038 S. Patrick Dr. ATTN: INL AIRWING PATRICK AFB, FL 32925

ITEM	START	END	FINAL DESTINATION ADDRESS
2	11/01/2005	10/31/2006	LOGISTICS/MAINTENANCE/ADMINISTRATIVE DIV (INL/A/L) 1038 S. Patrick Dr. ATTN: INL AIRWING PATRICK AFB, FL 32925

ITEM	DELIVERY DATE	QUANTITY	FOB	DELIVERY ADDRESS
2		0	Destination	LOGISTICS/MAINTENANCE/ADMINISTRATIVE DIV (INL/A/L) 1038 S. Patrick Dr. ATTN: INL AIRWING PATRICK AFB, FL 32925

ITEM	START	END	FINAL DESTINATION ADDRESS
2	11/01/2005	10/31/2006	LOGISTICS/MAINTENANCE/ADMINISTRATIVE DIV (INL/A/L) 1038 S. Patrick Dr. ATTN: INL AIRWING PATRICK AFB, FL 32925

ITEM	DELIVERY DATE	QUANTITY	FOB	DELIVERY ADDRESS
3		0	Destination	LOGISTICS/MAINTENANCE/ADMINISTRATIVE DIV (INL/A/L) 1038 S. Patrick Dr. ATTN: INL AIRWING

ITEM	DELIVERY DATE	QUANTITY	FOB	DELIVERY ADDRESS
				PATRICK AFB, FL 32925
				FINAL DESTINATION ADDRESS
				LOGISTICS/MAINTENANCE/ADMINISTRATIVE
				DIV (INL/A/L)
				1038 S. Patrick Dr.
				ATTN: INL AIRWING
				PATRICK AFB, FL 32925
PERIOD OF PERFORMANCE				
ITEM	START	END		
3	11/01/2005	10/31/2006		

ITEM	DELIVERY DATE	QUANTITY	FOB	DELIVERY ADDRESS
3		1	Destination	LOGISTICS/MAINTENANCE/ADMINISTRATIVE
				DIV (INL/A/L)
				1038 S. Patrick Dr.
				ATTN: INL AIRWING
				PATRICK AFB, FL 32925
				FINAL DESTINATION ADDRESS
				LOGISTICS/MAINTENANCE/ADMINISTRATIVE
				DIV (INL/A/L)
				1038 S. Patrick Dr.
				ATTN: INL AIRWING
				PATRICK AFB, FL 32925
PERIOD OF PERFORMANCE				
ITEM	START	END		
3	11/01/2005	10/31/2006		

ITEM	DELIVERY DATE	QUANTITY	FOB	DELIVERY ADDRESS
3		1	Destination	LOGISTICS/MAINTENANCE/ADMINISTRATIVE
				DIV (INL/A/L)
				1038 S. Patrick Dr.
				ATTN: INL AIRWING
				PATRICK AFB, FL 32925
				FINAL DESTINATION ADDRESS
				LOGISTICS/MAINTENANCE/ADMINISTRATIVE
				DIV (INL/A/L)
				1038 S. Patrick Dr.
				ATTN: INL AIRWING
				PATRICK AFB, FL 32925
PERIOD OF PERFORMANCE				
ITEM	START	END		
3	11/01/2005	10/31/2006		

ITEM	DELIVERY DATE	QUANTITY	FOB	DELIVERY ADDRESS
3		1	Destination	LOGISTICS/MAINTENANCE/ADMINISTRATIVE
				DIV (INL/A/L)
				1038 S. Patrick Dr.
				ATTN: INL AIRWING
				PATRICK AFB, FL 32925
				FINAL DESTINATION ADDRESS
				LOGISTICS/MAINTENANCE/ADMINISTRATIVE

FINAL DESTINATION ADDRESS
DIV (INL/A/L)
1038 S. Patrick Dr.
ATTN: INL AIRWING
PATRICK AFB, FL 32925

PERIOD OF PERFORMANCE

ITEM	START	END
3	11/01/2005	10/31/2006

ITEM	DELIVERY DATE	QUANTITY	FOB	DELIVERY ADDRESS
3		0	Destination	LOGISTICS/MAINTENANCE/ADMINISTRATIVE DIV (INL/A/L) 1038 S. Patrick Dr. ATTN: INL AIRWING PATRICK AFB, FL 32925

FINAL DESTINATION ADDRESS
LOGISTICS/MAINTENANCE/ADMINISTRATIVE
DIV (INL/A/L)
1038 S. Patrick Dr.
ATTN: INL AIRWING
PATRICK AFB, FL 32925

PERIOD OF PERFORMANCE

ITEM	START	END
3	11/01/2005	10/31/2006

ITEM	DELIVERY DATE	QUANTITY	FOB	DELIVERY ADDRESS
4		0	Destination	LOGISTICS/MAINTENANCE/ADMINISTRATIVE DIV (INL/A/L) 1038 S. Patrick Dr. ATTN: INL AIRWING PATRICK AFB, FL 32925

FINAL DESTINATION ADDRESS
LOGISTICS/MAINTENANCE/ADMINISTRATIVE
DIV (INL/A/L)
1038 S. Patrick Dr.
ATTN: INL AIRWING
PATRICK AFB, FL 32925

PERIOD OF PERFORMANCE

ITEM	START	END
4	11/01/2005	10/31/2006

ITEM	DELIVERY DATE	QUANTITY	FOB	DELIVERY ADDRESS
4		1	Destination	LOGISTICS/MAINTENANCE/ADMINISTRATIVE DIV (INL/A/L) 1038 S. Patrick Dr. ATTN: INL AIRWING PATRICK AFB, FL 32925

FINAL DESTINATION ADDRESS
LOGISTICS/MAINTENANCE/ADMINISTRATIVE
DIV (INL/A/L)
1038 S. Patrick Dr.
ATTN: INL AIRWING
PATRICK AFB, FL 32925

PERIOD OF PERFORMANCE

ITEM	START	END
4	11/01/2005	10/31/2006

ITEM	DELIVERY DATE	QUANTITY	FOB	DELIVERY ADDRESS
4		1	Destination	LOGISTICS/MAINTENANCE/ADMINISTRATIVE DIV (INL/A/L) 1038 S. Patrick Dr. ATTN: INL AIRWING PATRICK AFB, FL 32925
				FINAL DESTINATION ADDRESS LOGISTICS/MAINTENANCE/ADMINISTRATIVE DIV (INL/A/L) 1038 S. Patrick Dr. ATTN: INL AIRWING PATRICK AFB, FL 32925

PERIOD OF PERFORMANCE

ITEM	START	END
4	11/01/2005	10/31/2006

ITEM	DELIVERY DATE	QUANTITY	FOB	DELIVERY ADDRESS
4		1	Destination	LOGISTICS/MAINTENANCE/ADMINISTRATIVE DIV (INL/A/L) 1038 S. Patrick Dr. ATTN: INL AIRWING PATRICK AFB, FL 32925
				FINAL DESTINATION ADDRESS LOGISTICS/MAINTENANCE/ADMINISTRATIVE DIV (INL/A/L) 1038 S. Patrick Dr. ATTN: INL AIRWING PATRICK AFB, FL 32925

PERIOD OF PERFORMANCE

ITEM	START	END
4	11/01/2005	10/31/2006

ITEM	DELIVERY DATE	QUANTITY	FOB	DELIVERY ADDRESS
4		0	Destination	LOGISTICS/MAINTENANCE/ADMINISTRATIVE DIV (INL/A/L) 1038 S. Patrick Dr. ATTN: INL AIRWING PATRICK AFB, FL 32925
				FINAL DESTINATION ADDRESS LOGISTICS/MAINTENANCE/ADMINISTRATIVE DIV (INL/A/L) 1038 S. Patrick Dr. ATTN: INL AIRWING PATRICK AFB, FL 32925

PERIOD OF PERFORMANCE

ITEM	START	END
4	11/01/2005	10/31/2006

ITEM 4	DELIVERY DATE	QUANTITY 1	FOB Destination	DELIVERY ADDRESS LOGISTICS/MAINTENANCE/ADMINISTRATIVE DIV (INL/A/L) 1038 S. Patrick Dr. ATTN: INL AIRWING PATRICK AFB, FL 32925
				FINAL DESTINATION ADDRESS LOGISTICS/MAINTENANCE/ADMINISTRATIVE DIV (INL/A/L) 1038 S. Patrick Dr. ATTN: INL AIRWING PATRICK AFB, FL 32925

PERIOD OF PERFORMANCE

ITEM 4	START 11/01/2005	END 10/31/2006
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ITEM 5	DELIVERY DATE	QUANTITY 0	FOB Destination	DELIVERY ADDRESS LOGISTICS/MAINTENANCE/ADMINISTRATIVE DIV (INL/A/L) 1038 S. Patrick Dr. ATTN: INL AIRWING PATRICK AFB, FL 32925
				FINAL DESTINATION ADDRESS LOGISTICS/MAINTENANCE/ADMINISTRATIVE DIV (INL/A/L) 1038 S. Patrick Dr. ATTN: INL AIRWING PATRICK AFB, FL 32925

PERIOD OF PERFORMANCE

ITEM 5	START 11/01/2005	END 10/31/2006
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ITEM 5	DELIVERY DATE	QUANTITY 1	FOB Destination	DELIVERY ADDRESS LOGISTICS/MAINTENANCE/ADMINISTRATIVE DIV (INL/A/L) 1038 S. Patrick Dr. ATTN: INL AIRWING PATRICK AFB, FL 32925
				FINAL DESTINATION ADDRESS LOGISTICS/MAINTENANCE/ADMINISTRATIVE DIV (INL/A/L) 1038 S. Patrick Dr. ATTN: INL AIRWING PATRICK AFB, FL 32925

PERIOD OF PERFORMANCE

ITEM 5	START 11/01/2005	END 10/31/2006
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ITEM 5	DELIVERY DATE	QUANTITY 1	FOB Destination	DELIVERY ADDRESS LOGISTICS/MAINTENANCE/ADMINISTRATIVE DIV (INL/A/L) 1038 S. Patrick Dr. ATTN: INL AIRWING
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ITEM	DELIVERY DATE	QUANTITY	FOB
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DELIVERY ADDRESS
PATRICK AFB, FL 32925

FINAL DESTINATION ADDRESS
LOGISTICS/MAINTENANCE/ADMINISTRATIVE
DIV (INL/A/L)
1038 S. Patrick Dr.
ATTN: INL AIRWING
PATRICK AFB, FL 32925

PERIOD OF PERFORMANCE

ITEM	START	END
5	11/01/2005	10/31/2006

ITEM	DELIVERY DATE	QUANTITY	FOB
5		1	Destination

DELIVERY ADDRESS
LOGISTICS/MAINTENANCE/ADMINISTRATIVE
DIV (INL/A/L)
1038 S. Patrick Dr.
ATTN: INL AIRWING
PATRICK AFB, FL 32925

FINAL DESTINATION ADDRESS
LOGISTICS/MAINTENANCE/ADMINISTRATIVE
DIV (INL/A/L)
1038 S. Patrick Dr.
ATTN: INL AIRWING
PATRICK AFB, FL 32925

PERIOD OF PERFORMANCE

ITEM	START	END
5	11/01/2005	10/31/2006

ITEM	DELIVERY DATE	QUANTITY	FOB
5		0	Destination

DELIVERY ADDRESS
LOGISTICS/MAINTENANCE/ADMINISTRATIVE
DIV (INL/A/L)
1038 S. Patrick Dr.
ATTN: INL AIRWING
PATRICK AFB, FL 32925

FINAL DESTINATION ADDRESS
LOGISTICS/MAINTENANCE/ADMINISTRATIVE
DIV (INL/A/L)
1038 S. Patrick Dr.
ATTN: INL AIRWING
PATRICK AFB, FL 32925

PERIOD OF PERFORMANCE

ITEM	START	END
5	11/01/2005	10/31/2006

ITEM	DELIVERY DATE	QUANTITY	FOB
6		0	Destination

DELIVERY ADDRESS
LOGISTICS/MAINTENANCE/ADMINISTRATIVE
DIV (INL/A/L)
1038 S. Patrick Dr.
ATTN: INL AIRWING
PATRICK AFB, FL 32925

FINAL DESTINATION ADDRESS
LOGISTICS/MAINTENANCE/ADMINISTRATIVE

FINAL DESTINATION ADDRESS
DIV (INL/A/L)
1038 S. Patrick Dr.
ATTN: INL AIRWING
PATRICK AFB, FL 32925

PERIOD OF PERFORMANCE

ITEM	START	END
6	11/01/2005	10/31/2006

ITEM	DELIVERY DATE	QUANTITY	FOB	DELIVERY ADDRESS
6		1	Destination	LOGISTICS/MAINTENANCE/ADMINISTRATIVE DIV (INL/A/L) 1038 S. Patrick Dr. ATTN: INL AIRWING PATRICK AFB, FL 32925

FINAL DESTINATION ADDRESS
LOGISTICS/MAINTENANCE/ADMINISTRATIVE
DIV (INL/A/L)
1038 S. Patrick Dr.
ATTN: INL AIRWING
PATRICK AFB, FL 32925

PERIOD OF PERFORMANCE

ITEM	START	END
6	11/01/2005	10/31/2006

ITEM	DELIVERY DATE	QUANTITY	FOB	DELIVERY ADDRESS
6		1	Destination	LOGISTICS/MAINTENANCE/ADMINISTRATIVE DIV (INL/A/L) 1038 S. Patrick Dr. ATTN: INL AIRWING PATRICK AFB, FL 32925

FINAL DESTINATION ADDRESS
LOGISTICS/MAINTENANCE/ADMINISTRATIVE
DIV (INL/A/L)
1038 S. Patrick Dr.
ATTN: INL AIRWING
PATRICK AFB, FL 32925

PERIOD OF PERFORMANCE

ITEM	START	END
6	11/01/2005	10/31/2006

ITEM	DELIVERY DATE	QUANTITY	FOB	DELIVERY ADDRESS
6		1	Destination	LOGISTICS/MAINTENANCE/ADMINISTRATIVE DIV (INL/A/L) 1038 S. Patrick Dr. ATTN: INL AIRWING PATRICK AFB, FL 32925

FINAL DESTINATION ADDRESS
LOGISTICS/MAINTENANCE/ADMINISTRATIVE
DIV (INL/A/L)
1038 S. Patrick Dr.
ATTN: INL AIRWING
PATRICK AFB, FL 32925

PERIOD OF PERFORMANCE

ITEM	START	END
6	11/01/2005	10/31/2006

ITEM	DELIVERY DATE	QUANTITY	FOB	DELIVERY ADDRESS
6		0	Destination	LOGISTICS/MAINTENANCE/ADMINISTRATIVE DIV (INL/A/L) 1038 S. Patrick Dr. ATTN: INL AIRWING PATRICK AFB, FL 32925 FINAL DESTINATION ADDRESS LOGISTICS/MAINTENANCE/ADMINISTRATIVE DIV (INL/A/L) 1038 S. Patrick Dr. ATTN: INL AIRWING PATRICK AFB, FL 32925

PERIOD OF PERFORMANCE

ITEM	START	END
6	11/01/2005	10/31/2006

ITEM	DELIVERY DATE	QUANTITY	FOB	DELIVERY ADDRESS
7		0	Destination	LOGISTICS/MAINTENANCE/ADMINISTRATIVE DIV (INL/A/L) 1038 S. Patrick Dr. ATTN: INL AIRWING PATRICK AFB, FL 32925 FINAL DESTINATION ADDRESS LOGISTICS/MAINTENANCE/ADMINISTRATIVE DIV (INL/A/L) 1038 S. Patrick Dr. ATTN: INL AIRWING PATRICK AFB, FL 32925

PERIOD OF PERFORMANCE

ITEM	START	END
7	11/01/2005	10/31/2006

ITEM	DELIVERY DATE	QUANTITY	FOB	DELIVERY ADDRESS
7		1	Destination	LOGISTICS/MAINTENANCE/ADMINISTRATIVE DIV (INL/A/L) 1038 S. Patrick Dr. ATTN: INL AIRWING PATRICK AFB, FL 32925 FINAL DESTINATION ADDRESS LOGISTICS/MAINTENANCE/ADMINISTRATIVE DIV (INL/A/L) 1038 S. Patrick Dr. ATTN: INL AIRWING PATRICK AFB, FL 32925

PERIOD OF PERFORMANCE

ITEM	START	END
7	11/01/2005	10/31/2006

ITEM	DELIVERY DATE	QUANTITY	FOB
7		1	Destination

DELIVERY ADDRESS
LOGISTICS/MAINTENANCE/ADMINISTRATIVE
DIV (INL/A/L)
1038 S. Patrick Dr.
ATTN: INL AIRWING
PATRICK AFB, FL 32925

FINAL DESTINATION ADDRESS
LOGISTICS/MAINTENANCE/ADMINISTRATIVE
DIV (INL/A/L)
1038 S. Patrick Dr.
ATTN: INL AIRWING
PATRICK AFB, FL 32925

PERIOD OF PERFORMANCE

ITEM	START	END
7	11/01/2005	10/31/2006

ITEM	DELIVERY DATE	QUANTITY	FOB
7		1	Destination

DELIVERY ADDRESS
LOGISTICS/MAINTENANCE/ADMINISTRATIVE
DIV (INL/A/L)
1038 S. Patrick Dr.
ATTN: INL AIRWING
PATRICK AFB, FL 32925

FINAL DESTINATION ADDRESS
LOGISTICS/MAINTENANCE/ADMINISTRATIVE
DIV (INL/A/L)
1038 S. Patrick Dr.
ATTN: INL AIRWING
PATRICK AFB, FL 32925

PERIOD OF PERFORMANCE

ITEM	START	END
7	11/01/2005	10/31/2006

ITEM	DELIVERY DATE	QUANTITY	FOB
7		0	Destination

DELIVERY ADDRESS
LOGISTICS/MAINTENANCE/ADMINISTRATIVE
DIV (INL/A/L)
1038 S. Patrick Dr.
ATTN: INL AIRWING
PATRICK AFB, FL 32925

FINAL DESTINATION ADDRESS
LOGISTICS/MAINTENANCE/ADMINISTRATIVE
DIV (INL/A/L)
1038 S. Patrick Dr.
ATTN: INL AIRWING
PATRICK AFB, FL 32925

PERIOD OF PERFORMANCE

ITEM	START	END
7	11/01/2005	10/31/2006

ITEM	DELIVERY DATE	QUANTITY	FOB
8		1	Destination

DELIVERY ADDRESS
LOGISTICS/MAINTENANCE/ADMINISTRATIVE
DIV (INL/A/L)
1038 S. Patrick Dr.
ATTN: INL AIRWING

ITEM	DELIVERY DATE	QUANTITY	FOB	DELIVERY ADDRESS
				PATRICK AFB, FL 32925
				FINAL DESTINATION ADDRESS
				LOGISTICS/MAINTENANCE/ADMINISTRATIVE
				DIV (INL/A/L)
				1038 S. Patrick Dr.
				ATTN: INL AIRWING
				PATRICK AFB, FL 32925

PERIOD OF PERFORMANCE

ITEM	START	END
8	11/01/2005	10/31/2006

ITEM	DELIVERY DATE	QUANTITY	FOB	DELIVERY ADDRESS
9		1	Destination	LOGISTICS/MAINTENANCE/ADMINISTRATIVE
				DIV (INL/A/L)
				1038 S. Patrick Dr.
				ATTN: INL AIRWING
				PATRICK AFB, FL 32925
				FINAL DESTINATION ADDRESS
				LOGISTICS/MAINTENANCE/ADMINISTRATIVE
				DIV (INL/A/L)
				1038 S. Patrick Dr.
				ATTN: INL AIRWING
				PATRICK AFB, FL 32925

PERIOD OF PERFORMANCE

ITEM	START	END
9	11/01/2005	10/31/2006

ITEM	DELIVERY DATE	QUANTITY	FOB	DELIVERY ADDRESS
10		1	Destination	LOGISTICS/MAINTENANCE/ADMINISTRATIVE
				DIV (INL/A/L)
				1038 S. Patrick Dr.
				ATTN: INL AIRWING
				PATRICK AFB, FL 32925
				FINAL DESTINATION ADDRESS
				LOGISTICS/MAINTENANCE/ADMINISTRATIVE
				DIV (INL/A/L)
				1038 S. Patrick Dr.
				ATTN: INL AIRWING
				PATRICK AFB, FL 32925

PERIOD OF PERFORMANCE

ITEM	START	END
10	11/01/2005	10/31/2006

ITEM	DELIVERY DATE	QUANTITY	FOB	DELIVERY ADDRESS
11		0	Destination	LOGISTICS/MAINTENANCE/ADMINISTRATIVE
				DIV (INL/A/L)
				1038 S. Patrick Dr.
				ATTN: INL AIRWING
				PATRICK AFB, FL 32925
				FINAL DESTINATION ADDRESS
				LOGISTICS/MAINTENANCE/ADMINISTRATIVE

FINAL DESTINATION ADDRESS

DIV (INL/A/L)
1038 S. Patrick Dr.
ATTN: INL AIRWING
PATRICK AFB, FL 32925

PERIOD OF PERFORMANCE

ITEM	START	END
11	11/01/2005	10/31/2006

ITEM	DELIVERY DATE	QUANTITY	FOB	DELIVERY ADDRESS
12		0	Destination	LOGISTICS/MAINTENANCE/ADMINISTRATIVE DIV (INL/A/L) 1038 S. Patrick Dr. ATTN: INL AIRWING PATRICK AFB, FL 32925

FINAL DESTINATION ADDRESS

LOGISTICS/MAINTENANCE/ADMINISTRATIVE
DIV (INL/A/L)
1038 S. Patrick Dr.
ATTN: INL AIRWING
PATRICK AFB, FL 32925

PERIOD OF PERFORMANCE

ITEM	START	END
12	11/01/2005	10/31/2006

ITEM	DELIVERY DATE	QUANTITY	FOB	DELIVERY ADDRESS
13		1	Destination	LOGISTICS/MAINTENANCE/ADMINISTRATIVE DIV (INL/A/L) 1038 S. Patrick Dr. ATTN: INL AIRWING PATRICK AFB, FL 32925

FINAL DESTINATION ADDRESS

LOGISTICS/MAINTENANCE/ADMINISTRATIVE
DIV (INL/A/L)
1038 S. Patrick Dr.
ATTN: INL AIRWING
PATRICK AFB, FL 32925

PERIOD OF PERFORMANCE

ITEM	START	END
13	11/01/2005	10/31/2006

ITEM	DELIVERY DATE	QUANTITY	FOB	DELIVERY ADDRESS
14		1	Destination	LOGISTICS/MAINTENANCE/ADMINISTRATIVE DIV (INL/A/L) 1038 S. Patrick Dr. ATTN: INL AIRWING PATRICK AFB, FL 32925

FINAL DESTINATION ADDRESS

LOGISTICS/MAINTENANCE/ADMINISTRATIVE
DIV (INL/A/L)
1038 S. Patrick Dr.
ATTN: INL AIRWING
PATRICK AFB, FL 32925

PERIOD OF PERFORMANCE

ITEM	START	END
14	11/01/2005	10/31/2006

ITEM	DELIVERY DATE	QUANTITY	FOB	DELIVERY ADDRESS
15		1	Destination	LOGISTICS/MAINTENANCE/ADMINISTRATIVE DIV (INL/A/L) 1038 S. Patrick Dr. ATTN: INL AIRWING PATRICK AFB, FL 32925 FINAL DESTINATION ADDRESS LOGISTICS/MAINTENANCE/ADMINISTRATIVE DIV (INL/A/L) 1038 S. Patrick Dr. ATTN: INL AIRWING PATRICK AFB, FL 32925

PERIOD OF PERFORMANCE

ITEM	START	END
15	11/01/2005	10/31/2006

ITEM	DELIVERY DATE	QUANTITY	FOB	DELIVERY ADDRESS
16		1	Destination	LOGISTICS/MAINTENANCE/ADMINISTRATIVE DIV (INL/A/L) 1038 S. Patrick Dr. ATTN: INL AIRWING PATRICK AFB, FL 32925 FINAL DESTINATION ADDRESS LOGISTICS/MAINTENANCE/ADMINISTRATIVE DIV (INL/A/L) 1038 S. Patrick Dr. ATTN: INL AIRWING PATRICK AFB, FL 32925

PERIOD OF PERFORMANCE

ITEM	START	END
16	11/01/2005	10/31/2006

ITEM	DELIVERY DATE	QUANTITY	FOB	DELIVERY ADDRESS
17		1	Destination	LOGISTICS/MAINTENANCE/ADMINISTRATIVE DIV (INL/A/L) 1038 S. Patrick Dr. ATTN: INL AIRWING PATRICK AFB, FL 32925 FINAL DESTINATION ADDRESS LOGISTICS/MAINTENANCE/ADMINISTRATIVE DIV (INL/A/L) 1038 S. Patrick Dr. ATTN: INL AIRWING PATRICK AFB, FL 32925

PERIOD OF PERFORMANCE

ITEM	START	END
17	11/01/2005	10/31/2006

ITEM	DELIVERY DATE	QUANTITY	FOB	DELIVERY ADDRESS
18		1	Destination	LOGISTICS/MAINTENANCE/ADMINISTRATIVE DIV (INL/A/L) 1038 S. Patrick Dr. ATTN: INL AIRWING PATRICK AFB, FL 32925
				FINAL DESTINATION ADDRESS
				LOGISTICS/MAINTENANCE/ADMINISTRATIVE DIV (INL/A/L) 1038 S. Patrick Dr. ATTN: INL AIRWING PATRICK AFB, FL 32925

PERIOD OF PERFORMANCE

ITEM	START	END
18	11/01/2005	10/31/2006

ITEM	DELIVERY DATE	QUANTITY	FOB	DELIVERY ADDRESS
19		1	Destination	LOGISTICS/MAINTENANCE/ADMINISTRATIVE DIV (INL/A/L) 1038 S. Patrick Dr. ATTN: INL AIRWING PATRICK AFB, FL 32925
				FINAL DESTINATION ADDRESS
				LOGISTICS/MAINTENANCE/ADMINISTRATIVE DIV (INL/A/L) 1038 S. Patrick Dr. ATTN: INL AIRWING PATRICK AFB, FL 32925

PERIOD OF PERFORMANCE

ITEM	START	END
19	11/01/2005	10/31/2006

ITEM	DELIVERY DATE	QUANTITY	FOB	DELIVERY ADDRESS
20		1	Destination	LOGISTICS/MAINTENANCE/ADMINISTRATIVE DIV (INL/A/L) 1038 S. Patrick Dr. ATTN: INL AIRWING PATRICK AFB, FL 32925
				FINAL DESTINATION ADDRESS
				LOGISTICS/MAINTENANCE/ADMINISTRATIVE DIV (INL/A/L) 1038 S. Patrick Dr. ATTN: INL AIRWING PATRICK AFB, FL 32925

PERIOD OF PERFORMANCE

ITEM	START	END
20	11/01/2005	10/31/2006

ITEM	DELIVERY DATE	QUANTITY	FOB	DELIVERY ADDRESS
21		1	Destination	LOGISTICS/MAINTENANCE/ADMINISTRATIVE DIV (INL/A/L) 1038 S. Patrick Dr. ATTN: INL AIRWING

ITEM	DELIVERY DATE	QUANTITY	FOB
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DELIVERY ADDRESS
PATRICK AFB, FL 32925

FINAL DESTINATION ADDRESS
LOGISTICS/MAINTENANCE/ADMINISTRATIVE
DIV (INL/A/L)
1038 S. Patrick Dr.
ATTN: INL AIRWING
PATRICK AFB, FL 32925

PERIOD OF PERFORMANCE

ITEM	START	END
21	07/11/2006	10/31/2006

ITEM	DELIVERY DATE	QUANTITY	FOB
1,001		1	Destination

DELIVERY ADDRESS
LOGISTICS/MAINTENANCE/ADMINISTRATIVE
DIV (INL/A/L)
1038 S. Patrick Dr.
ATTN: INL AIRWING
PATRICK AFB, FL 32925

FINAL DESTINATION ADDRESS
LOGISTICS/MAINTENANCE/ADMINISTRATIVE
DIV (INL/A/L)
1038 S. Patrick Dr.
ATTN: INL AIRWING
PATRICK AFB, FL 32925

PERIOD OF PERFORMANCE

ITEM	START	END
1,001	11/01/2006	10/31/2007

ITEM	DELIVERY DATE	QUANTITY	FOB
1,002		0	Destination

DELIVERY ADDRESS
LOGISTICS/MAINTENANCE/ADMINISTRATIVE
DIV (INL/A/L)
1038 S. Patrick Dr.
ATTN: INL AIRWING
PATRICK AFB, FL 32925

FINAL DESTINATION ADDRESS
LOGISTICS/MAINTENANCE/ADMINISTRATIVE
DIV (INL/A/L)
1038 S. Patrick Dr.
ATTN: INL AIRWING
PATRICK AFB, FL 32925

PERIOD OF PERFORMANCE

ITEM	START	END
1,002	11/01/2006	10/31/2007

ITEM	DELIVERY DATE	QUANTITY	FOB
1,002		1	Destination

DELIVERY ADDRESS
LOGISTICS/MAINTENANCE/ADMINISTRATIVE
DIV (INL/A/L)
1038 S. Patrick Dr.
ATTN: INL AIRWING
PATRICK AFB, FL 32925

FINAL DESTINATION ADDRESS
LOGISTICS/MAINTENANCE/ADMINISTRATIVE

FINAL DESTINATION ADDRESS

DIV (INL/A/L)
1038 S. Patrick Dr.
ATTN: INL AIRWING
PATRICK AFB, FL 32925

PERIOD OF PERFORMANCE

ITEM	START	END
1,002	11/01/2006	10/31/2007

ITEM	DELIVERY DATE	QUANTITY	FOB
1,002		1	Destination

DELIVERY ADDRESS
LOGISTICS/MAINTENANCE/ADMINISTRATIVE
DIV (INL/A/L)
1038 S. Patrick Dr.
ATTN: INL AIRWING
PATRICK AFB, FL 32925

FINAL DESTINATION ADDRESS
LOGISTICS/MAINTENANCE/ADMINISTRATIVE
DIV (INL/A/L)
1038 S. Patrick Dr.
ATTN: INL AIRWING
PATRICK AFB, FL 32925

PERIOD OF PERFORMANCE

ITEM	START	END
1,002	11/01/2006	10/31/2007

ITEM	DELIVERY DATE	QUANTITY	FOB
1,002		1	Destination

DELIVERY ADDRESS
LOGISTICS/MAINTENANCE/ADMINISTRATIVE
DIV (INL/A/L)
1038 S. Patrick Dr.
ATTN: INL AIRWING
PATRICK AFB, FL 32925

FINAL DESTINATION ADDRESS
LOGISTICS/MAINTENANCE/ADMINISTRATIVE
DIV (INL/A/L)
1038 S. Patrick Dr.
ATTN: INL AIRWING
PATRICK AFB, FL 32925

PERIOD OF PERFORMANCE

ITEM	START	END
1,002	11/01/2005	10/31/2006

ITEM	DELIVERY DATE	QUANTITY	FOB
1,002		0	Destination

DELIVERY ADDRESS
LOGISTICS/MAINTENANCE/ADMINISTRATIVE
DIV (INL/A/L)
1038 S. Patrick Dr.
ATTN: INL AIRWING
PATRICK AFB, FL 32925

FINAL DESTINATION ADDRESS
LOGISTICS/MAINTENANCE/ADMINISTRATIVE
DIV (INL/A/L)
1038 S. Patrick Dr.
ATTN: INL AIRWING
PATRICK AFB, FL 32925

PERIOD OF PERFORMANCE

ITEM	START	END
1,002	11/01/2006	10/31/2007

ITEM	DELIVERY DATE	QUANTITY	FOB
1,003		0	Destination

DELIVERY ADDRESS
LOGISTICS/MAINTENANCE/ADMINISTRATIVE
DIV (INL/A/L)
1038 S. Patrick Dr.
ATTN: INL AIRWING
PATRICK AFB, FL 32925

FINAL DESTINATION ADDRESS
LOGISTICS/MAINTENANCE/ADMINISTRATIVE
DIV (INL/A/L)
1038 S. Patrick Dr.
ATTN: INL AIRWING
PATRICK AFB, FL 32925

PERIOD OF PERFORMANCE

ITEM	START	END
1,003	11/01/2006	10/31/2007

ITEM	DELIVERY DATE	QUANTITY	FOB
1,003		1	Destination

DELIVERY ADDRESS
LOGISTICS/MAINTENANCE/ADMINISTRATIVE
DIV (INL/A/L)
1038 S. Patrick Dr.
ATTN: INL AIRWING
PATRICK AFB, FL 32925

FINAL DESTINATION ADDRESS
LOGISTICS/MAINTENANCE/ADMINISTRATIVE
DIV (INL/A/L)
1038 S. Patrick Dr.
ATTN: INL AIRWING
PATRICK AFB, FL 32925

PERIOD OF PERFORMANCE

ITEM	START	END
1,003	11/01/2006	10/31/2007

ITEM	DELIVERY DATE	QUANTITY	FOB
1,003		1	Destination

DELIVERY ADDRESS
LOGISTICS/MAINTENANCE/ADMINISTRATIVE
DIV (INL/A/L)
1038 S. Patrick Dr.
ATTN: INL AIRWING
PATRICK AFB, FL 32925

FINAL DESTINATION ADDRESS
LOGISTICS/MAINTENANCE/ADMINISTRATIVE
DIV (INL/A/L)
1038 S. Patrick Dr.
ATTN: INL AIRWING
PATRICK AFB, FL 32925

PERIOD OF PERFORMANCE

ITEM	START	END
1,003	11/01/2006	10/31/2007

ITEM	DELIVERY DATE	QUANTITY	FOB	DELIVERY ADDRESS
1,003		1	Destination	LOGISTICS/MAINTENANCE/ADMINISTRATIVE DIV (INL/A/L) 1038 S. Patrick Dr. ATTN: INL AIRWING PATRICK AFB, FL 32925
				FINAL DESTINATION ADDRESS LOGISTICS/MAINTENANCE/ADMINISTRATIVE DIV (INL/A/L) 1038 S. Patrick Dr. ATTN: INL AIRWING PATRICK AFB, FL 32925

PERIOD OF PERFORMANCE

ITEM	START	END
1,003	11/01/2006	10/31/2007

ITEM	DELIVERY DATE	QUANTITY	FOB	DELIVERY ADDRESS
1,003		0	Destination	LOGISTICS/MAINTENANCE/ADMINISTRATIVE DIV (INL/A/L) 1038 S. Patrick Dr. ATTN: INL AIRWING PATRICK AFB, FL 32925
				FINAL DESTINATION ADDRESS LOGISTICS/MAINTENANCE/ADMINISTRATIVE DIV (INL/A/L) 1038 S. Patrick Dr. ATTN: INL AIRWING PATRICK AFB, FL 32925

PERIOD OF PERFORMANCE

ITEM	START	END
1,003	11/01/2006	10/31/2007

ITEM	DELIVERY DATE	QUANTITY	FOB	DELIVERY ADDRESS
1,004		0	Destination	LOGISTICS/MAINTENANCE/ADMINISTRATIVE DIV (INL/A/L) 1038 S. Patrick Dr. ATTN: INL AIRWING PATRICK AFB, FL 32925
				FINAL DESTINATION ADDRESS LOGISTICS/MAINTENANCE/ADMINISTRATIVE DIV (INL/A/L) 1038 S. Patrick Dr. ATTN: INL AIRWING PATRICK AFB, FL 32925

PERIOD OF PERFORMANCE

ITEM	START	END
1,004	11/01/2006	10/31/2007

ITEM	DELIVERY DATE	QUANTITY	FOB	DELIVERY ADDRESS
1,004		1	Destination	LOGISTICS/MAINTENANCE/ADMINISTRATIVE DIV (INL/A/L) 1038 S. Patrick Dr. ATTN: INL AIRWING

ITEM	DELIVERY DATE	QUANTITY	FOB	DELIVERY ADDRESS
				PATRICK AFB, FL 32925

FINAL DESTINATION ADDRESS
LOGISTICS/MAINTENANCE/ADMINISTRATIVE
DIV (INL/A/L)
1038 S. Patrick Dr.
ATTN: INL AIRWING
PATRICK AFB, FL 32925

PERIOD OF PERFORMANCE

ITEM	START	END
1,004	11/01/2006	10/31/2007

ITEM	DELIVERY DATE	QUANTITY	FOB
1,004		1	Destination

DELIVERY ADDRESS
LOGISTICS/MAINTENANCE/ADMINISTRATIVE
DIV (INL/A/L)
1038 S. Patrick Dr.
ATTN: INL AIRWING
PATRICK AFB, FL 32925

FINAL DESTINATION ADDRESS
LOGISTICS/MAINTENANCE/ADMINISTRATIVE
DIV (INL/A/L)
1038 S. Patrick Dr.
ATTN: INL AIRWING
PATRICK AFB, FL 32925

PERIOD OF PERFORMANCE

ITEM	START	END
1,004	11/01/2006	10/31/2007

ITEM	DELIVERY DATE	QUANTITY	FOB
1,004		1	Destination

DELIVERY ADDRESS
LOGISTICS/MAINTENANCE/ADMINISTRATIVE
DIV (INL/A/L)
1038 S. Patrick Dr.
ATTN: INL AIRWING
PATRICK AFB, FL 32925

FINAL DESTINATION ADDRESS
LOGISTICS/MAINTENANCE/ADMINISTRATIVE
DIV (INL/A/L)
1038 S. Patrick Dr.
ATTN: INL AIRWING
PATRICK AFB, FL 32925

PERIOD OF PERFORMANCE

ITEM	START	END
1,004	11/01/2006	10/31/2007

ITEM	DELIVERY DATE	QUANTITY	FOB
1,004		1	Destination

DELIVERY ADDRESS
LOGISTICS/MAINTENANCE/ADMINISTRATIVE
DIV (INL/A/L)
1038 S. Patrick Dr.
ATTN: INL AIRWING
PATRICK AFB, FL 32925

FINAL DESTINATION ADDRESS
LOGISTICS/MAINTENANCE/ADMINISTRATIVE

FINAL DESTINATION ADDRESS
DIV (INL/A/L)
1038 S. Patrick Dr.
ATTN: INL AIRWING
PATRICK AFB, FL 32925

PERIOD OF PERFORMANCE

ITEM	START	END
1,004	11/01/2006	10/31/2007

ITEM	DELIVERY DATE	QUANTITY	FOB	DELIVERY ADDRESS
1,004		1	Destination	LOGISTICS/MAINTENANCE/ADMINISTRATIVE DIV (INL/A/L) 1038 S. Patrick Dr. ATTN: INL AIRWING PATRICK AFB, FL 32925

FINAL DESTINATION ADDRESS
LOGISTICS/MAINTENANCE/ADMINISTRATIVE
DIV (INL/A/L)
1038 S. Patrick Dr.
ATTN: INL AIRWING
PATRICK AFB, FL 32925

PERIOD OF PERFORMANCE

ITEM	START	END
1,004	11/01/2005	10/31/2006

ITEM	DELIVERY DATE	QUANTITY	FOB	DELIVERY ADDRESS
1,005		0	Destination	LOGISTICS/MAINTENANCE/ADMINISTRATIVE DIV (INL/A/L) 1038 S. Patrick Dr. ATTN: INL AIRWING PATRICK AFB, FL 32925

FINAL DESTINATION ADDRESS
LOGISTICS/MAINTENANCE/ADMINISTRATIVE
DIV (INL/A/L)
1038 S. Patrick Dr.
ATTN: INL AIRWING
PATRICK AFB, FL 32925

PERIOD OF PERFORMANCE

ITEM	START	END
1,005	11/01/2006	10/31/2007

ITEM	DELIVERY DATE	QUANTITY	FOB	DELIVERY ADDRESS
1,005		1	Destination	LOGISTICS/MAINTENANCE/ADMINISTRATIVE DIV (INL/A/L) 1038 S. Patrick Dr. ATTN: INL AIRWING PATRICK AFB, FL 32925

FINAL DESTINATION ADDRESS
LOGISTICS/MAINTENANCE/ADMINISTRATIVE
DIV (INL/A/L)
1038 S. Patrick Dr.
ATTN: INL AIRWING
PATRICK AFB, FL 32925

PERIOD OF PERFORMANCE

ITEM	START	END
1,005	11/01/2006	10/31/2007

ITEM	DELIVERY DATE	QUANTITY	FOB	DELIVERY ADDRESS
1,005		1	Destination	LOGISTICS/MAINTENANCE/ADMINISTRATIVE DIV (INL/A/L) 1038 S. Patrick Dr. ATTN: INL AIRWING PATRICK AFB, FL 32925 FINAL DESTINATION ADDRESS LOGISTICS/MAINTENANCE/ADMINISTRATIVE DIV (INL/A/L) 1038 S. Patrick Dr. ATTN: INL AIRWING PATRICK AFB, FL 32925

PERIOD OF PERFORMANCE

ITEM	START	END
1,005	11/01/2006	10/31/2007

ITEM	DELIVERY DATE	QUANTITY	FOB	DELIVERY ADDRESS
1,005		1	Destination	LOGISTICS/MAINTENANCE/ADMINISTRATIVE DIV (INL/A/L) 1038 S. Patrick Dr. ATTN: INL AIRWING PATRICK AFB, FL 32925 FINAL DESTINATION ADDRESS LOGISTICS/MAINTENANCE/ADMINISTRATIVE DIV (INL/A/L) 1038 S. Patrick Dr. ATTN: INL AIRWING PATRICK AFB, FL 32925

PERIOD OF PERFORMANCE

ITEM	START	END
1,005	11/01/2006	10/31/2007

ITEM	DELIVERY DATE	QUANTITY	FOB	DELIVERY ADDRESS
1,005		0	Destination	LOGISTICS/MAINTENANCE/ADMINISTRATIVE DIV (INL/A/L) 1038 S. Patrick Dr. ATTN: INL AIRWING PATRICK AFB, FL 32925 FINAL DESTINATION ADDRESS LOGISTICS/MAINTENANCE/ADMINISTRATIVE DIV (INL/A/L) 1038 S. Patrick Dr. ATTN: INL AIRWING PATRICK AFB, FL 32925

PERIOD OF PERFORMANCE

ITEM	START	END
1,005	11/01/2006	10/31/2007

ITEM	DELIVERY DATE	QUANTITY	FOB	DELIVERY ADDRESS
1,006		0	Destination	LOGISTICS/MAINTENANCE/ADMINISTRATIVE DIV (INL/A/L) 1038 S. Patrick Dr. ATTN: INL AIRWING PATRICK AFB, FL 32925
				FINAL DESTINATION ADDRESS LOGISTICS/MAINTENANCE/ADMINISTRATIVE DIV (INL/A/L) 1038 S. Patrick Dr. ATTN: INL AIRWING PATRICK AFB, FL 32925

PERIOD OF PERFORMANCE

ITEM	START	END
1,006	11/01/2006	10/31/2007

ITEM	DELIVERY DATE	QUANTITY	FOB	DELIVERY ADDRESS
1,006		1	Destination	LOGISTICS/MAINTENANCE/ADMINISTRATIVE DIV (INL/A/L) 1038 S. Patrick Dr. ATTN: INL AIRWING PATRICK AFB, FL 32925
				FINAL DESTINATION ADDRESS LOGISTICS/MAINTENANCE/ADMINISTRATIVE DIV (INL/A/L) 1038 S. Patrick Dr. ATTN: INL AIRWING PATRICK AFB, FL 32925

PERIOD OF PERFORMANCE

ITEM	START	END
1,006	11/01/2006	10/31/2007

ITEM	DELIVERY DATE	QUANTITY	FOB	DELIVERY ADDRESS
1,006		1	Destination	LOGISTICS/MAINTENANCE/ADMINISTRATIVE DIV (INL/A/L) 1038 S. Patrick Dr. ATTN: INL AIRWING PATRICK AFB, FL 32925
				FINAL DESTINATION ADDRESS LOGISTICS/MAINTENANCE/ADMINISTRATIVE DIV (INL/A/L) 1038 S. Patrick Dr. ATTN: INL AIRWING PATRICK AFB, FL 32925

PERIOD OF PERFORMANCE

ITEM	START	END
1,006	11/01/2006	10/31/2007

ITEM	DELIVERY DATE	QUANTITY	FOB	DELIVERY ADDRESS
1,006		1	Destination	LOGISTICS/MAINTENANCE/ADMINISTRATIVE DIV (INL/A/L) 1038 S. Patrick Dr. ATTN: INL AIRWING

ITEM	DELIVERY DATE	QUANTITY	FOB
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				DELIVERY ADDRESS PATRICK AFB, FL 32925
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				FINAL DESTINATION ADDRESS LOGISTICS/MAINTENANCE/ADMINISTRATIVE DIV (INL/A/L) 1038 S. Patrick Dr. ATTN: INL AIRWING PATRICK AFB, FL 32925
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PERIOD OF PERFORMANCE

ITEM	START	END
1,006	11/01/2006	10/31/2007

ITEM	DELIVERY DATE	QUANTITY	FOB
1,006		0	Destination

				DELIVERY ADDRESS LOGISTICS/MAINTENANCE/ADMINISTRATIVE DIV (INL/A/L) 1038 S. Patrick Dr. ATTN: INL AIRWING PATRICK AFB, FL 32925
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				FINAL DESTINATION ADDRESS LOGISTICS/MAINTENANCE/ADMINISTRATIVE DIV (INL/A/L) 1038 S. Patrick Dr. ATTN: INL AIRWING PATRICK AFB, FL 32925
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PERIOD OF PERFORMANCE

ITEM	START	END
1,006	11/01/2006	10/31/2007

ITEM	DELIVERY DATE	QUANTITY	FOB
1,007		0	Destination

				DELIVERY ADDRESS LOGISTICS/MAINTENANCE/ADMINISTRATIVE DIV (INL/A/L) 1038 S. Patrick Dr. ATTN: INL AIRWING PATRICK AFB, FL 32925
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				FINAL DESTINATION ADDRESS LOGISTICS/MAINTENANCE/ADMINISTRATIVE DIV (INL/A/L) 1038 S. Patrick Dr. ATTN: INL AIRWING PATRICK AFB, FL 32925
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PERIOD OF PERFORMANCE

ITEM	START	END
1,007	11/01/2006	10/31/2007

ITEM	DELIVERY DATE	QUANTITY	FOB
1,007		1	Destination

				DELIVERY ADDRESS LOGISTICS/MAINTENANCE/ADMINISTRATIVE DIV (INL/A/L) 1038 S. Patrick Dr. ATTN: INL AIRWING PATRICK AFB, FL 32925
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				FINAL DESTINATION ADDRESS LOGISTICS/MAINTENANCE/ADMINISTRATIVE
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FINAL DESTINATION ADDRESS
DIV (INL/A/L)
1038 S. Patrick Dr.
ATTN: INL AIRWING
PATRICK AFB, FL 32925

PERIOD OF PERFORMANCE

ITEM	START	END
1,007	11/01/2006	10/31/2007

ITEM	DELIVERY DATE	QUANTITY	FOB	DELIVERY ADDRESS
1,007		1	Destination	LOGISTICS/MAINTENANCE/ADMINISTRATIVE DIV (INL/A/L) 1038 S. Patrick Dr. ATTN: INL AIRWING PATRICK AFB, FL 32925

FINAL DESTINATION ADDRESS
LOGISTICS/MAINTENANCE/ADMINISTRATIVE
DIV (INL/A/L)
1038 S. Patrick Dr.
ATTN: INL AIRWING
PATRICK AFB, FL 32925

PERIOD OF PERFORMANCE

ITEM	START	END
1,007	11/01/2006	10/31/2007

ITEM	DELIVERY DATE	QUANTITY	FOB	DELIVERY ADDRESS
1,007		1	Destination	LOGISTICS/MAINTENANCE/ADMINISTRATIVE DIV (INL/A/L) 1038 S. Patrick Dr. ATTN: INL AIRWING PATRICK AFB, FL 32925

FINAL DESTINATION ADDRESS
LOGISTICS/MAINTENANCE/ADMINISTRATIVE
DIV (INL/A/L)
1038 S. Patrick Dr.
ATTN: INL AIRWING
PATRICK AFB, FL 32925

PERIOD OF PERFORMANCE

ITEM	START	END
1,007	11/01/2006	10/31/2007

ITEM	DELIVERY DATE	QUANTITY	FOB	DELIVERY ADDRESS
1,007		0	Destination	LOGISTICS/MAINTENANCE/ADMINISTRATIVE DIV (INL/A/L) 1038 S. Patrick Dr. ATTN: INL AIRWING PATRICK AFB, FL 32925

FINAL DESTINATION ADDRESS
LOGISTICS/MAINTENANCE/ADMINISTRATIVE
DIV (INL/A/L)
1038 S. Patrick Dr.
ATTN: INL AIRWING
PATRICK AFB, FL 32925

PERIOD OF PERFORMANCE

ITEM	START	END
1,007	11/01/2006	10/31/2007

ITEM	DELIVERY DATE	QUANTITY	FOB Destination	DELIVERY ADDRESS
1,008		1		LOGISTICS/MAINTENANCE/ADMINISTRATIVE DIV (INL/A/L) 1038 S. Patrick Dr. ATTN: INL AIRWING PATRICK AFB, FL 32925 FINAL DESTINATION ADDRESS LOGISTICS/MAINTENANCE/ADMINISTRATIVE DIV (INL/A/L) 1038 S. Patrick Dr. ATTN: INL AIRWING PATRICK AFB, FL 32925

PERIOD OF PERFORMANCE

ITEM	START	END
1,008	11/01/2006	10/31/2007

ITEM	DELIVERY DATE	QUANTITY	FOB Destination	DELIVERY ADDRESS
1,009		1		LOGISTICS/MAINTENANCE/ADMINISTRATIVE DIV (INL/A/L) 1038 S. Patrick Dr. ATTN: INL AIRWING PATRICK AFB, FL 32925 FINAL DESTINATION ADDRESS LOGISTICS/MAINTENANCE/ADMINISTRATIVE DIV (INL/A/L) 1038 S. Patrick Dr. ATTN: INL AIRWING PATRICK AFB, FL 32925

PERIOD OF PERFORMANCE

ITEM	START	END
1,009	11/01/2006	10/31/2007

ITEM	DELIVERY DATE	QUANTITY	FOB Destination	DELIVERY ADDRESS
1,010		1		LOGISTICS/MAINTENANCE/ADMINISTRATIVE DIV (INL/A/L) 1038 S. Patrick Dr. ATTN: INL AIRWING PATRICK AFB, FL 32925 FINAL DESTINATION ADDRESS LOGISTICS/MAINTENANCE/ADMINISTRATIVE DIV (INL/A/L) 1038 S. Patrick Dr. ATTN: INL AIRWING PATRICK AFB, FL 32925

PERIOD OF PERFORMANCE

ITEM	START	END
1,010	11/01/2006	10/31/2007

ITEM	DELIVERY DATE	QUANTITY	FOB	DELIVERY ADDRESS
1,011		0	Destination	LOGISTICS/MAINTENANCE/ADMINISTRATIVE DIV (INL/A/L) 1038 S. Patrick Dr. ATTN: INL AIRWING PATRICK AFB, FL 32925

PERIOD OF PERFORMANCE		
ITEM	START	END
1,011	11/01/2006	10/31/2007

ITEM	DELIVERY DATE	QUANTITY	FOB	DELIVERY ADDRESS
1,012		0	Destination	LOGISTICS/MAINTENANCE/ADMINISTRATIVE DIV (INL/A/L) 1038 S. Patrick Dr. ATTN: INL AIRWING PATRICK AFB, FL 32925

PERIOD OF PERFORMANCE		
ITEM	START	END
1,012	11/01/2006	10/31/2007

ITEM	DELIVERY DATE	QUANTITY	FOB	DELIVERY ADDRESS
1,013		1	Destination	LOGISTICS/MAINTENANCE/ADMINISTRATIVE DIV (INL/A/L) 1038 S. Patrick Dr. ATTN: INL AIRWING PATRICK AFB, FL 32925

PERIOD OF PERFORMANCE		
ITEM	START	END
1,013	11/01/2006	10/31/2007

ITEM	DELIVERY DATE	QUANTITY	FOB	DELIVERY ADDRESS
1,014		1	Destination	LOGISTICS/MAINTENANCE/ADMINISTRATIVE DIV (INL/A/L) 1038 S. Patrick Dr. ATTN: INL AIRWING

ITEM	DELIVERY DATE	QUANTITY	FOB
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				DELIVERY ADDRESS PATRICK AFB, FL 32925
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				FINAL DESTINATION ADDRESS LOGISTICS/MAINTENANCE/ADMINISTRATIVE DIV (INL/A/L) 1038 S. Patrick Dr. ATTN: INL AIRWING PATRICK AFB, FL 32925
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PERIOD OF PERFORMANCE

ITEM	START	END
1,014	11/01/2006	10/31/2007

ITEM	DELIVERY DATE	QUANTITY	FOB
1,015		1	Destination

				DELIVERY ADDRESS LOGISTICS/MAINTENANCE/ADMINISTRATIVE DIV (INL/A/L) 1038 S. Patrick Dr. ATTN: INL AIRWING PATRICK AFB, FL 32925
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				FINAL DESTINATION ADDRESS LOGISTICS/MAINTENANCE/ADMINISTRATIVE DIV (INL/A/L) 1038 S. Patrick Dr. ATTN: INL AIRWING PATRICK AFB, FL 32925
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PERIOD OF PERFORMANCE

ITEM	START	END
1,015	11/01/2006	10/31/2007

ITEM	DELIVERY DATE	QUANTITY	FOB
1,016		1	Destination

				DELIVERY ADDRESS LOGISTICS/MAINTENANCE/ADMINISTRATIVE DIV (INL/A/L) 1038 S. Patrick Dr. ATTN: INL AIRWING PATRICK AFB, FL 32925
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				FINAL DESTINATION ADDRESS LOGISTICS/MAINTENANCE/ADMINISTRATIVE DIV (INL/A/L) 1038 S. Patrick Dr. ATTN: INL AIRWING PATRICK AFB, FL 32925
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PERIOD OF PERFORMANCE

ITEM	START	END
1,016	11/01/2006	10/31/2007

ITEM	DELIVERY DATE	QUANTITY	FOB
1,017		1	Destination

				DELIVERY ADDRESS LOGISTICS/MAINTENANCE/ADMINISTRATIVE DIV (INL/A/L) 1038 S. Patrick Dr. ATTN: INL AIRWING PATRICK AFB, FL 32925
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				FINAL DESTINATION ADDRESS LOGISTICS/MAINTENANCE/ADMINISTRATIVE
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FINAL DESTINATION ADDRESS
DIV (INL/A/L)
1038 S. Patrick Dr.
ATTN: INL AIRWING
PATRICK AFB, FL 32925

PERIOD OF PERFORMANCE

ITEM	START	END
1,017	11/01/2006	10/31/2007

ITEM	DELIVERY DATE	QUANTITY	FOB	DELIVERY ADDRESS
1,018		1	Destination	LOGISTICS/MAINTENANCE/ADMINISTRATIVE DIV (INL/A/L) 1038 S. Patrick Dr. ATTN: INL AIRWING PATRICK AFB, FL 32925

FINAL DESTINATION ADDRESS
LOGISTICS/MAINTENANCE/ADMINISTRATIVE
DIV (INL/A/L)
1038 S. Patrick Dr.
ATTN: INL AIRWING
PATRICK AFB, FL 32925

PERIOD OF PERFORMANCE

ITEM	START	END
1,018	11/01/2006	10/31/2007

ITEM	DELIVERY DATE	QUANTITY	FOB	DELIVERY ADDRESS
1,019		1	Destination	LOGISTICS/MAINTENANCE/ADMINISTRATIVE DIV (INL/A/L) 1038 S. Patrick Dr. ATTN: INL AIRWING PATRICK AFB, FL 32925

FINAL DESTINATION ADDRESS
LOGISTICS/MAINTENANCE/ADMINISTRATIVE
DIV (INL/A/L)
1038 S. Patrick Dr.
ATTN: INL AIRWING
PATRICK AFB, FL 32925

PERIOD OF PERFORMANCE

ITEM	START	END
1,019	11/01/2006	10/31/2007

ITEM	DELIVERY DATE	QUANTITY	FOB	DELIVERY ADDRESS
1,020		1	Destination	LOGISTICS/MAINTENANCE/ADMINISTRATIVE DIV (INL/A/L) 1038 S. Patrick Dr. ATTN: INL AIRWING PATRICK AFB, FL 32925

FINAL DESTINATION ADDRESS
LOGISTICS/MAINTENANCE/ADMINISTRATIVE
DIV (INL/A/L)
1038 S. Patrick Dr.
ATTN: INL AIRWING
PATRICK AFB, FL 32925

PERIOD OF PERFORMANCE

ITEM	START	END
1,020	11/01/2006	10/31/2007

ITEM	DELIVERY DATE	QUANTITY	FOB Destination	DELIVERY ADDRESS
2,001		1		LOGISTICS/MAINTENANCE/ADMINISTRATIVE DIV (INL/A/L) 1038 S. Patrick Dr. ATTN: INL AIRWING PATRICK AFB, FL 32925
				FINAL DESTINATION ADDRESS LOGISTICS/MAINTENANCE/ADMINISTRATIVE DIV (INL/A/L) 1038 S. Patrick Dr. ATTN: INL AIRWING PATRICK AFB, FL 32925

PERIOD OF PERFORMANCE

ITEM	START	END
2,001	11/01/2007	10/31/2008

ITEM	DELIVERY DATE	QUANTITY	FOB Destination	DELIVERY ADDRESS
2,002		0		LOGISTICS/MAINTENANCE/ADMINISTRATIVE DIV (INL/A/L) 1038 S. Patrick Dr. ATTN: INL AIRWING PATRICK AFB, FL 32925
				FINAL DESTINATION ADDRESS LOGISTICS/MAINTENANCE/ADMINISTRATIVE DIV (INL/A/L) 1038 S. Patrick Dr. ATTN: INL AIRWING PATRICK AFB, FL 32925

PERIOD OF PERFORMANCE

ITEM	START	END
2,002	11/01/2007	10/31/2008

ITEM	DELIVERY DATE	QUANTITY	FOB Destination	DELIVERY ADDRESS
2,002		1		LOGISTICS/MAINTENANCE/ADMINISTRATIVE DIV (INL/A/L) 1038 S. Patrick Dr. ATTN: INL AIRWING PATRICK AFB, FL 32925
				FINAL DESTINATION ADDRESS LOGISTICS/MAINTENANCE/ADMINISTRATIVE DIV (INL/A/L) 1038 S. Patrick Dr. ATTN: INL AIRWING PATRICK AFB, FL 32925

PERIOD OF PERFORMANCE

ITEM	START	END
2,002	11/01/2007	10/31/2008

ITEM	DELIVERY DATE	QUANTITY	FOB	DELIVERY ADDRESS
2,002		1	Destination	LOGISTICS/MAINTENANCE/ADMINISTRATIVE DIV (INL/A/L) 1038 S. Patrick Dr. ATTN: INL AIRWING PATRICK AFB, FL 32925
				FINAL DESTINATION ADDRESS
				LOGISTICS/MAINTENANCE/ADMINISTRATIVE DIV (INL/A/L) 1038 S. Patrick Dr. ATTN: INL AIRWING PATRICK AFB, FL 32925

PERIOD OF PERFORMANCE

ITEM	START	END
2,002	11/01/2005	10/31/2006

ITEM	DELIVERY DATE	QUANTITY	FOB	DELIVERY ADDRESS
2,002		1	Destination	LOGISTICS/MAINTENANCE/ADMINISTRATIVE DIV (INL/A/L) 1038 S. Patrick Dr. ATTN: INL AIRWING PATRICK AFB, FL 32925
				FINAL DESTINATION ADDRESS
				LOGISTICS/MAINTENANCE/ADMINISTRATIVE DIV (INL/A/L) 1038 S. Patrick Dr. ATTN: INL AIRWING PATRICK AFB, FL 32925

PERIOD OF PERFORMANCE

ITEM	START	END
2,002	11/01/2007	10/31/2008

ITEM	DELIVERY DATE	QUANTITY	FOB	DELIVERY ADDRESS
2,002		0	Destination	LOGISTICS/MAINTENANCE/ADMINISTRATIVE DIV (INL/A/L) 1038 S. Patrick Dr. ATTN: INL AIRWING PATRICK AFB, FL 32925
				FINAL DESTINATION ADDRESS
				LOGISTICS/MAINTENANCE/ADMINISTRATIVE DIV (INL/A/L) 1038 S. Patrick Dr. ATTN: INL AIRWING PATRICK AFB, FL 32925

PERIOD OF PERFORMANCE

ITEM	START	END
2,002	11/01/2007	10/31/2008

ITEM	DELIVERY DATE	QUANTITY	FOB	DELIVERY ADDRESS
2,003		0	Destination	LOGISTICS/MAINTENANCE/ADMINISTRATIVE DIV (INL/A/L) 1038 S. Patrick Dr. ATTN: INL AIRWING

ITEM	DELIVERY DATE	QUANTITY	FOB	DELIVERY ADDRESS
				PATRICK AFB, FL 32925
PERIOD OF PERFORMANCE				FINAL DESTINATION ADDRESS
ITEM	START	END		LOGISTICS/MAINTENANCE/ADMINISTRATIVE
2,003	11/01/2007	10/31/2008		DIV (INL/A/L)
				1038 S. Patrick Dr.
				ATTN: INL AIRWING
				PATRICK AFB, FL 32925

ITEM	DELIVERY DATE	QUANTITY	FOB	DELIVERY ADDRESS
2,003		1	Destination	LOGISTICS/MAINTENANCE/ADMINISTRATIVE
				DIV (INL/A/L)
				1038 S. Patrick Dr.
				ATTN: INL AIRWING
				PATRICK AFB, FL 32925
PERIOD OF PERFORMANCE				FINAL DESTINATION ADDRESS
ITEM	START	END		LOGISTICS/MAINTENANCE/ADMINISTRATIVE
2,003	11/01/2007	10/31/2008		DIV (INL/A/L)
				1038 S. Patrick Dr.
				ATTN: INL AIRWING
				PATRICK AFB, FL 32925

ITEM	DELIVERY DATE	QUANTITY	FOB	DELIVERY ADDRESS
2,003		1	Destination	LOGISTICS/MAINTENANCE/ADMINISTRATIVE
				DIV (INL/A/L)
				1038 S. Patrick Dr.
				ATTN: INL AIRWING
				PATRICK AFB, FL 32925
PERIOD OF PERFORMANCE				FINAL DESTINATION ADDRESS
ITEM	START	END		LOGISTICS/MAINTENANCE/ADMINISTRATIVE
2,003	11/01/2007	10/31/2008		DIV (INL/A/L)
				1038 S. Patrick Dr.
				ATTN: INL AIRWING
				PATRICK AFB, FL 32925

ITEM	DELIVERY DATE	QUANTITY	FOB	DELIVERY ADDRESS
2,003		1	Destination	LOGISTICS/MAINTENANCE/ADMINISTRATIVE
				DIV (INL/A/L)
				1038 S. Patrick Dr.
				ATTN: INL AIRWING
				PATRICK AFB, FL 32925
PERIOD OF PERFORMANCE				FINAL DESTINATION ADDRESS
ITEM	START	END		LOGISTICS/MAINTENANCE/ADMINISTRATIVE
2,003	11/01/2007	10/31/2008		DIV (INL/A/L)
				1038 S. Patrick Dr.
				ATTN: INL AIRWING
				PATRICK AFB, FL 32925

FINAL DESTINATION ADDRESS

DIV (INL/A/L)
1038 S. Patrick Dr.
ATTN: INL AIRWING
PATRICK AFB, FL 32925

PERIOD OF PERFORMANCE

ITEM	START	END
2,003	11/01/2007	10/31/2008

ITEM	DELIVERY DATE	QUANTITY	FOB
2,003		0	Destination

DELIVERY ADDRESS
LOGISTICS/MAINTENANCE/ADMINISTRATIVE
DIV (INL/A/L)
1038 S. Patrick Dr.
ATTN: INL AIRWING
PATRICK AFB, FL 32925

FINAL DESTINATION ADDRESS
LOGISTICS/MAINTENANCE/ADMINISTRATIVE
DIV (INL/A/L)
1038 S. Patrick Dr.
ATTN: INL AIRWING
PATRICK AFB, FL 32925

PERIOD OF PERFORMANCE

ITEM	START	END
2,003	11/01/2007	10/31/2008

ITEM	DELIVERY DATE	QUANTITY	FOB
2,004		0	Destination

DELIVERY ADDRESS
LOGISTICS/MAINTENANCE/ADMINISTRATIVE
DIV (INL/A/L)
1038 S. Patrick Dr.
ATTN: INL AIRWING
PATRICK AFB, FL 32925

FINAL DESTINATION ADDRESS
LOGISTICS/MAINTENANCE/ADMINISTRATIVE
DIV (INL/A/L)
1038 S. Patrick Dr.
ATTN: INL AIRWING
PATRICK AFB, FL 32925

PERIOD OF PERFORMANCE

ITEM	START	END
2,004	11/01/2007	10/31/2008

ITEM	DELIVERY DATE	QUANTITY	FOB
2,004		1	Destination

DELIVERY ADDRESS
LOGISTICS/MAINTENANCE/ADMINISTRATIVE
DIV (INL/A/L)
1038 S. Patrick Dr.
ATTN: INL AIRWING
PATRICK AFB, FL 32925

FINAL DESTINATION ADDRESS
LOGISTICS/MAINTENANCE/ADMINISTRATIVE
DIV (INL/A/L)
1038 S. Patrick Dr.
ATTN: INL AIRWING
PATRICK AFB, FL 32925

PERIOD OF PERFORMANCE

ITEM	START	END
2,004	11/01/2007	10/31/2008

ITEM	DELIVERY DATE	QUANTITY	FOB
2,004		1	Destination

DELIVERY ADDRESS
LOGISTICS/MAINTENANCE/ADMINISTRATIVE
DIV (INL/A/L)
1038 S. Patrick Dr.
ATTN: INL AIRWING
PATRICK AFB, FL 32925

FINAL DESTINATION ADDRESS
LOGISTICS/MAINTENANCE/ADMINISTRATIVE
DIV (INL/A/L)
1038 S. Patrick Dr.
ATTN: INL AIRWING
PATRICK AFB, FL 32925

PERIOD OF PERFORMANCE

ITEM	START	END
2,004	11/01/2007	10/31/2008

ITEM	DELIVERY DATE	QUANTITY	FOB
2,004		1	Destination

DELIVERY ADDRESS
LOGISTICS/MAINTENANCE/ADMINISTRATIVE
DIV (INL/A/L)
1038 S. Patrick Dr.
ATTN: INL AIRWING
PATRICK AFB, FL 32925

FINAL DESTINATION ADDRESS
LOGISTICS/MAINTENANCE/ADMINISTRATIVE
DIV (INL/A/L)
1038 S. Patrick Dr.
ATTN: INL AIRWING
PATRICK AFB, FL 32925

PERIOD OF PERFORMANCE

ITEM	START	END
2,004	11/01/2007	10/31/2008

ITEM	DELIVERY DATE	QUANTITY	FOB
2,004		0	Destination

DELIVERY ADDRESS
LOGISTICS/MAINTENANCE/ADMINISTRATIVE
DIV (INL/A/L)
1038 S. Patrick Dr.
ATTN: INL AIRWING
PATRICK AFB, FL 32925

FINAL DESTINATION ADDRESS
LOGISTICS/MAINTENANCE/ADMINISTRATIVE
DIV (INL/A/L)
1038 S. Patrick Dr.
ATTN: INL AIRWING
PATRICK AFB, FL 32925

PERIOD OF PERFORMANCE

ITEM	START	END
2,004	11/01/2007	10/31/2008

ITEM	DELIVERY DATE	QUANTITY	FOB	DELIVERY ADDRESS
2,004		1	Destination	LOGISTICS/MAINTENANCE/ADMINISTRATIVE DIV (INL/A/L) 1038 S. Patrick Dr. ATTN: INL AIRWING PATRICK AFB, FL 32925
				FINAL DESTINATION ADDRESS
				LOGISTICS/MAINTENANCE/ADMINISTRATIVE DIV (INL/A/L) 1038 S. Patrick Dr. ATTN: INL AIRWING PATRICK AFB, FL 32925

PERIOD OF PERFORMANCE

ITEM	START	END
2,004	11/01/2007	10/31/2008

ITEM	DELIVERY DATE	QUANTITY	FOB	DELIVERY ADDRESS
2,005		0	Destination	LOGISTICS/MAINTENANCE/ADMINISTRATIVE DIV (INL/A/L) 1038 S. Patrick Dr. ATTN: INL AIRWING PATRICK AFB, FL 32925
				FINAL DESTINATION ADDRESS
				LOGISTICS/MAINTENANCE/ADMINISTRATIVE DIV (INL/A/L) 1038 S. Patrick Dr. ATTN: INL AIRWING PATRICK AFB, FL 32925

PERIOD OF PERFORMANCE

ITEM	START	END
2,005	11/01/2007	10/31/2008

ITEM	DELIVERY DATE	QUANTITY	FOB	DELIVERY ADDRESS
2,005		1	Destination	LOGISTICS/MAINTENANCE/ADMINISTRATIVE DIV (INL/A/L) 1038 S. Patrick Dr. ATTN: INL AIRWING PATRICK AFB, FL 32925
				FINAL DESTINATION ADDRESS
				LOGISTICS/MAINTENANCE/ADMINISTRATIVE DIV (INL/A/L) 1038 S. Patrick Dr. ATTN: INL AIRWING PATRICK AFB, FL 32925

PERIOD OF PERFORMANCE

ITEM	START	END
2,005	11/01/2007	10/31/2008

ITEM	DELIVERY DATE	QUANTITY	FOB	DELIVERY ADDRESS
2,005		1	Destination	LOGISTICS/MAINTENANCE/ADMINISTRATIVE DIV (INL/A/L) 1038 S. Patrick Dr. ATTN: INL AIRWING

ITEM	DELIVERY DATE	QUANTITY	FOB
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DELIVERY ADDRESS
PATRICK AFB, FL 32925

FINAL DESTINATION ADDRESS
LOGISTICS/MAINTENANCE/ADMINISTRATIVE
DIV (INL/A/L)
1038 S. Patrick Dr.
ATTN: INL AIRWING
PATRICK AFB, FL 32925

PERIOD OF PERFORMANCE

ITEM	START	END
2,005	11/01/2007	10/31/2008

ITEM	DELIVERY DATE	QUANTITY	FOB
2,005		1	Destination

DELIVERY ADDRESS
LOGISTICS/MAINTENANCE/ADMINISTRATIVE
DIV (INL/A/L)
1038 S. Patrick Dr.
ATTN: INL AIRWING
PATRICK AFB, FL 32925

FINAL DESTINATION ADDRESS
LOGISTICS/MAINTENANCE/ADMINISTRATIVE
DIV (INL/A/L)
1038 S. Patrick Dr.
ATTN: INL AIRWING
PATRICK AFB, FL 32925

PERIOD OF PERFORMANCE

ITEM	START	END
2,005	11/01/2007	10/31/2008

ITEM	DELIVERY DATE	QUANTITY	FOB
2,005		0	Destination

DELIVERY ADDRESS
LOGISTICS/MAINTENANCE/ADMINISTRATIVE
DIV (INL/A/L)
1038 S. Patrick Dr.
ATTN: INL AIRWING
PATRICK AFB, FL 32925

FINAL DESTINATION ADDRESS
LOGISTICS/MAINTENANCE/ADMINISTRATIVE
DIV (INL/A/L)
1038 S. Patrick Dr.
ATTN: INL AIRWING
PATRICK AFB, FL 32925

PERIOD OF PERFORMANCE

ITEM	START	END
2,005	11/01/2007	10/31/2008

ITEM	DELIVERY DATE	QUANTITY	FOB
2,006		0	Destination

DELIVERY ADDRESS
LOGISTICS/MAINTENANCE/ADMINISTRATIVE
DIV (INL/A/L)
1038 S. Patrick Dr.
ATTN: INL AIRWING
PATRICK AFB, FL 32925

FINAL DESTINATION ADDRESS
LOGISTICS/MAINTENANCE/ADMINISTRATIVE

FINAL DESTINATION ADDRESS

DIV (INL/A/L)
1038 S. Patrick Dr.
ATTN: INL AIRWING
PATRICK AFB, FL 32925

PERIOD OF PERFORMANCE

ITEM	START	END
2,006	11/01/2007	10/31/2008

ITEM	DELIVERY DATE	QUANTITY	FOB
2,006		1	Destination

DELIVERY ADDRESS
LOGISTICS/MAINTENANCE/ADMINISTRATIVE
DIV (INL/A/L)
1038 S. Patrick Dr.
ATTN: INL AIRWING
PATRICK AFB, FL 32925

FINAL DESTINATION ADDRESS
LOGISTICS/MAINTENANCE/ADMINISTRATIVE
DIV (INL/A/L)
1038 S. Patrick Dr.
ATTN: INL AIRWING
PATRICK AFB, FL 32925

PERIOD OF PERFORMANCE

ITEM	START	END
2,006	11/01/2007	10/31/2008

ITEM	DELIVERY DATE	QUANTITY	FOB
2,006		1	Destination

DELIVERY ADDRESS
LOGISTICS/MAINTENANCE/ADMINISTRATIVE
DIV (INL/A/L)
1038 S. Patrick Dr.
ATTN: INL AIRWING
PATRICK AFB, FL 32925

FINAL DESTINATION ADDRESS
LOGISTICS/MAINTENANCE/ADMINISTRATIVE
DIV (INL/A/L)
1038 S. Patrick Dr.
ATTN: INL AIRWING
PATRICK AFB, FL 32925

PERIOD OF PERFORMANCE

ITEM	START	END
2,006	11/01/2007	10/31/2008

ITEM	DELIVERY DATE	QUANTITY	FOB
2,006		1	Destination

DELIVERY ADDRESS
LOGISTICS/MAINTENANCE/ADMINISTRATIVE
DIV (INL/A/L)
1038 S. Patrick Dr.
ATTN: INL AIRWING
PATRICK AFB, FL 32925

FINAL DESTINATION ADDRESS
LOGISTICS/MAINTENANCE/ADMINISTRATIVE
DIV (INL/A/L)
1038 S. Patrick Dr.
ATTN: INL AIRWING
PATRICK AFB, FL 32925

PERIOD OF PERFORMANCE

ITEM	START	END
2,006	11/01/2007	10/31/2008

ITEM	DELIVERY DATE	QUANTITY	FOB	DELIVERY ADDRESS
2,006		0	Destination	LOGISTICS/MAINTENANCE/ADMINISTRATIVE DIV (INL/A/L) 1038 S. Patrick Dr. ATTN: INL AIRWING PATRICK AFB, FL 32925 FINAL DESTINATION ADDRESS LOGISTICS/MAINTENANCE/ADMINISTRATIVE DIV (INL/A/L) 1038 S. Patrick Dr. ATTN: INL AIRWING PATRICK AFB, FL 32925

PERIOD OF PERFORMANCE

ITEM	START	END
2,006	11/01/2007	10/31/2008

ITEM	DELIVERY DATE	QUANTITY	FOB	DELIVERY ADDRESS
2,007		0	Destination	LOGISTICS/MAINTENANCE/ADMINISTRATIVE DIV (INL/A/L) 1038 S. Patrick Dr. ATTN: INL AIRWING PATRICK AFB, FL 32925 FINAL DESTINATION ADDRESS LOGISTICS/MAINTENANCE/ADMINISTRATIVE DIV (INL/A/L) 1038 S. Patrick Dr. ATTN: INL AIRWING PATRICK AFB, FL 32925

PERIOD OF PERFORMANCE

ITEM	START	END
2,007	11/01/2007	10/31/2008

ITEM	DELIVERY DATE	QUANTITY	FOB	DELIVERY ADDRESS
2,007		1	Destination	LOGISTICS/MAINTENANCE/ADMINISTRATIVE DIV (INL/A/L) 1038 S. Patrick Dr. ATTN: INL AIRWING PATRICK AFB, FL 32925 FINAL DESTINATION ADDRESS LOGISTICS/MAINTENANCE/ADMINISTRATIVE DIV (INL/A/L) 1038 S. Patrick Dr. ATTN: INL AIRWING PATRICK AFB, FL 32925

PERIOD OF PERFORMANCE

ITEM	START	END
2,007	11/01/2007	10/31/2008

ITEM	DELIVERY DATE	QUANTITY	FOB
2.007		1	Destination

DELIVERY ADDRESS
LOGISTICS/MAINTENANCE/ADMINISTRATIVE
DIV (INL/A/L)
1038 S. Patrick Dr.
ATTN: INL AIRWING
PATRICK AFB, FL 32925

FINAL DESTINATION ADDRESS
LOGISTICS/MAINTENANCE/ADMINISTRATIVE
DIV (INL/A/L)
1038 S. Patrick Dr.
ATTN: INL AIRWING
PATRICK AFB, FL 32925

PERIOD OF PERFORMANCE

ITEM	START	END
2.007	11/01/2007	10/31/2008

ITEM	DELIVERY DATE	QUANTITY	FOB
2.007		1	Destination

DELIVERY ADDRESS
LOGISTICS/MAINTENANCE/ADMINISTRATIVE
DIV (INL/A/L)
1038 S. Patrick Dr.
ATTN: INL AIRWING
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FINAL DESTINATION ADDRESS
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1038 S. Patrick Dr.
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PERIOD OF PERFORMANCE

ITEM	START	END
2.007	11/01/2007	10/31/2008

ITEM	DELIVERY DATE	QUANTITY	FOB
2.007		0	Destination

DELIVERY ADDRESS
LOGISTICS/MAINTENANCE/ADMINISTRATIVE
DIV (INL/A/L)
1038 S. Patrick Dr.
ATTN: INL AIRWING
PATRICK AFB, FL 32925

FINAL DESTINATION ADDRESS
LOGISTICS/MAINTENANCE/ADMINISTRATIVE
DIV (INL/A/L)
1038 S. Patrick Dr.
ATTN: INL AIRWING
PATRICK AFB, FL 32925

PERIOD OF PERFORMANCE

ITEM	START	END
2.007	11/01/2007	10/31/2008

ITEM	DELIVERY DATE	QUANTITY	FOB
2.008		0	Destination

DELIVERY ADDRESS
LOGISTICS/MAINTENANCE/ADMINISTRATIVE
DIV (INL/A/L)
1038 S. Patrick Dr.
ATTN: INL AIRWING

ITEM	DELIVERY DATE	QUANTITY	FOB
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DELIVERY ADDRESS
PATRICK AFB, FL 32925

FINAL DESTINATION ADDRESS
LOGISTICS/MAINTENANCE/ADMINISTRATIVE
DIV (INL/A/L)
1038 S. Patrick Dr.
ATTN: INL AIRWING
PATRICK AFB, FL 32925

PERIOD OF PERFORMANCE

ITEM	START	END
2,008	11/01/2007	10/31/2008

ITEM	DELIVERY DATE	QUANTITY	FOB
2,009		0	Destination

DELIVERY ADDRESS
LOGISTICS/MAINTENANCE/ADMINISTRATIVE
DIV (INL/A/L)
1038 S. Patrick Dr.
ATTN: INL AIRWING
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DIV (INL/A/L)
1038 S. Patrick Dr.
ATTN: INL AIRWING
PATRICK AFB, FL 32925

PERIOD OF PERFORMANCE

ITEM	START	END
2,009	11/01/2007	10/31/2008

ITEM	DELIVERY DATE	QUANTITY	FOB
2,010		0	Destination

DELIVERY ADDRESS
LOGISTICS/MAINTENANCE/ADMINISTRATIVE
DIV (INL/A/L)
1038 S. Patrick Dr.
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PATRICK AFB, FL 32925

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LOGISTICS/MAINTENANCE/ADMINISTRATIVE
DIV (INL/A/L)
1038 S. Patrick Dr.
ATTN: INL AIRWING
PATRICK AFB, FL 32925

PERIOD OF PERFORMANCE

ITEM	START	END
2,010	11/01/2007	10/31/2008

ITEM	DELIVERY DATE	QUANTITY	FOB
2,011		0	Destination

DELIVERY ADDRESS
LOGISTICS/MAINTENANCE/ADMINISTRATIVE
DIV (INL/A/L)
1038 S. Patrick Dr.
ATTN: INL AIRWING
PATRICK AFB, FL 32925

FINAL DESTINATION ADDRESS
LOGISTICS/MAINTENANCE/ADMINISTRATIVE

FINAL DESTINATION ADDRESS
DIV (INL/A/L)
1038 S. Patrick Dr.
ATTN: INL AIRWING
PATRICK AFB, FL 32925

PERIOD OF PERFORMANCE

ITEM	START	END
2,011	11/01/2007	10/31/2008

ITEM	DELIVERY DATE	QUANTITY	FOB
2,012		0	Destination

DELIVERY ADDRESS
LOGISTICS/MAINTENANCE/ADMINISTRATIVE
DIV (INL/A/L)
1038 S. Patrick Dr.
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1038 S. Patrick Dr.
ATTN: INL AIRWING
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PERIOD OF PERFORMANCE

ITEM	START	END
2,012	11/01/2007	10/31/2008

ITEM	DELIVERY DATE	QUANTITY	FOB
2,013		1	Destination

DELIVERY ADDRESS
LOGISTICS/MAINTENANCE/ADMINISTRATIVE
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1038 S. Patrick Dr.
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PATRICK AFB, FL 32925

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1038 S. Patrick Dr.
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PATRICK AFB, FL 32925

PERIOD OF PERFORMANCE

ITEM	START	END
2,013	11/01/2007	10/31/2008

ITEM	DELIVERY DATE	QUANTITY	FOB
2,014		1	Destination

DELIVERY ADDRESS
LOGISTICS/MAINTENANCE/ADMINISTRATIVE
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1038 S. Patrick Dr.
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PATRICK AFB, FL 32925

PERIOD OF PERFORMANCE

ITEM	START	END
2,014	11/01/2007	10/31/2008

ITEM	DELIVERY DATE	QUANTITY	FOB
2,015		1	Destination

DELIVERY ADDRESS
LOGISTICS/MAINTENANCE/ADMINISTRATIVE
DIV (INL/A/L)
1038 S. Patrick Dr.
ATTN: INL AIRWING
PATRICK AFB, FL 32925

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LOGISTICS/MAINTENANCE/ADMINISTRATIVE
DIV (INL/A/L)
1038 S. Patrick Dr.
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PATRICK AFB, FL 32925

PERIOD OF PERFORMANCE

ITEM	START	END
2,015	11/01/2007	10/31/2008

ITEM	DELIVERY DATE	QUANTITY	FOB
2,016		1	Destination

DELIVERY ADDRESS
LOGISTICS/MAINTENANCE/ADMINISTRATIVE
DIV (INL/A/L)
1038 S. Patrick Dr.
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FINAL DESTINATION ADDRESS
LOGISTICS/MAINTENANCE/ADMINISTRATIVE
DIV (INL/A/L)
1038 S. Patrick Dr.
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PATRICK AFB, FL 32925

PERIOD OF PERFORMANCE

ITEM	START	END
2,016	11/01/2007	10/31/2008

ITEM	DELIVERY DATE	QUANTITY	FOB
2,017		1	Destination

DELIVERY ADDRESS
LOGISTICS/MAINTENANCE/ADMINISTRATIVE
DIV (INL/A/L)
1038 S. Patrick Dr.
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FINAL DESTINATION ADDRESS
LOGISTICS/MAINTENANCE/ADMINISTRATIVE
DIV (INL/A/L)
1038 S. Patrick Dr.
ATTN: INL AIRWING
PATRICK AFB, FL 32925

PERIOD OF PERFORMANCE

ITEM	START	END
2,017	11/01/2007	10/31/2008

ITEM	DELIVERY DATE	QUANTITY	FOB
2,018		1	Destination

DELIVERY ADDRESS
LOGISTICS/MAINTENANCE/ADMINISTRATIVE
DIV (INL/A/L)
1038 S. Patrick Dr.
ATTN: INL AIRWING
PATRICK AFB, FL 32925

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DIV (INL/A/L)
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PATRICK AFB, FL 32925

PERIOD OF PERFORMANCE

ITEM	START	END
2,018	11/01/2007	10/31/2008

ITEM	DELIVERY DATE	QUANTITY	FOB
2,019		1	Destination

DELIVERY ADDRESS
LOGISTICS/MAINTENANCE/ADMINISTRATIVE
DIV (INL/A/L)
1038 S. Patrick Dr.
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LOGISTICS/MAINTENANCE/ADMINISTRATIVE
DIV (INL/A/L)
1038 S. Patrick Dr.
ATTN: INL AIRWING
PATRICK AFB, FL 32925

PERIOD OF PERFORMANCE

ITEM	START	END
2,019	11/01/2007	10/31/2008

ITEM	DELIVERY DATE	QUANTITY	FOB
2,020		1	Destination

DELIVERY ADDRESS
LOGISTICS/MAINTENANCE/ADMINISTRATIVE
DIV (INL/A/L)
1038 S. Patrick Dr.
ATTN: INL AIRWING
PATRICK AFB, FL 32925

FINAL DESTINATION ADDRESS
LOGISTICS/MAINTENANCE/ADMINISTRATIVE
DIV (INL/A/L)
1038 S. Patrick Dr.
ATTN: INL AIRWING
PATRICK AFB, FL 32925

PERIOD OF PERFORMANCE

ITEM	START	END
2,020	11/01/2007	10/31/2008
